

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
Form T (Timber)	Forest Industries Schedule			1120/ 1120S	
	<ul style="list-style-type: none"> Acquisition Information on Timber-Cutting Rights on a Pay-As-Cut Basis Statement 	AcquisInfoOnTimberCuttingRightsOnAPayAsCutBasisStmnt	Part I Instructions		No
	<ul style="list-style-type: none"> Explanation of Unit Type Used Statement 	ExplanationOfUnitTypeUsedStatement	Part II, Line 1		No
	<ul style="list-style-type: none"> Section 631(a) Attachment 	Section631aAttachment	Part II Instructions		No
	<ul style="list-style-type: none"> Explanation of Unit Type Used Statement 	ExplanationOfUnitTypeUsedStatement	Part III, Line 7d		No
	<ul style="list-style-type: none"> Profit or Loss Information on Timber-Cutting Rights on a Pay-As-Cut Basis Statement 	ProfitOrLossInfoOnTimberCuttingRightsOnAPayAsCutBasisStmnt	Part III Instructions		No
	<ul style="list-style-type: none"> Currently Deductible Expenditures for Other Silvicultural Activities Schedule 	DedExpendForOtherSilviculturalActivitiesSch	Part IV Instructions		No
851	Affiliations Schedule			1120	
	<ul style="list-style-type: none"> Allowed Loss Under Sections 1.1502-35T(c)5 and Section 1.337(d)-2(c) Statement 	AllowedLossUnderTemporaryRegulationsStmnt	Part III, line (d)		No
926	Return by a U.S. Transferor of Property to a Foreign Corporation			1120/ 1120S	
	<ul style="list-style-type: none"> Recognize Income Under Temporary Regulations Statement 	RecognizeIncomeUnderTempRegulationsStatement	Part III, Line 13		No
970	Application To Use LIFO Inventory Method			1120/ 1120S	
	<ul style="list-style-type: none"> Detailed Analysis of All Inventories Statement 	DetailedAnalysisOfAllInventoriesStatement	Part I, Line 1		No
	<ul style="list-style-type: none"> Inventory Method(s) Used for Prior Tax Year Statement 	InvntryMthdUsedForPrTYStmnt	Part I, Line 2		No
	<ul style="list-style-type: none"> Other Good Inventory and LIFO Method Statement 	OthGdsInvntryAndLIFOMthdStmnt	Part I, Line 3b		No
	<ul style="list-style-type: none"> LIFO Inventory Method Used Before Statement 	LIFOInventoryMethodUsedBfrStatement	Part I, Line 4b		No
	<ul style="list-style-type: none"> Beginning Inventory Not Valued at Cost Explanation 	InventoryNotValuedAtCostExpln	Part II, Line 6b		No
	<ul style="list-style-type: none"> Adjustment Not Included in Income Over 3 Years Explanation 	AdjNotInclInIncOver3YrsExpln	Part II, Line 6c		No
	<ul style="list-style-type: none"> Goods Not Treated as Acquired Explanation 	GoodsNotTreatedAsAcquiredExpln	Part II, Line 7b		No
	<ul style="list-style-type: none"> Credit Report Issued Statement 	CreditReportIssuedStatement	Part II, Line 8b		No
	<ul style="list-style-type: none"> Opening and Closing Goods Comparison Statement 	OpngAndClsGoodsComparisonStmnt	Part III, Line 11		No
	<ul style="list-style-type: none"> Other Method Used Explanation 	OtherMethodUsedExplnStatement	Part III, Line 12		No
	<ul style="list-style-type: none"> Method of Defining Items Statement 	MethodOfDefiningItemsStatement	Part IV, Line 13		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

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	<ul style="list-style-type: none"> Goods Acquired at Below Market Prices Statement 	GoodsAcqAtBelowMrktPricesStmnt	Part IV, Line 14b		No
	<ul style="list-style-type: none"> Pooling Method Statement 	PoolingMethodStatement	Part IV, Line 15		No
	<ul style="list-style-type: none"> LIFO Computation Method for Dollar-Value Pooling Attachment 	LIFOCmptMthdForValuePoolingAtt	Part IV, Line 16		No
	<ul style="list-style-type: none"> Other Table PPI Detailed Report Statement 	OtherTablePPIDetailedRptStmnt	Part V, Line 19		No
	<ul style="list-style-type: none"> BLS Price Index Representation Month Statement 	BLSPriceIndexRepMonth	Part V, Line 21		No
	<ul style="list-style-type: none"> Cost System Used Statement 	CostSystemUsedStatement	Part VI, Line 22		No
972	Consent of Shareholder to Include Specific Amount in Gross Income			1120	
	<ul style="list-style-type: none"> Gross Income and Consent Distribution Discrepancy Statement 	GrossIncomeAndConsentDistriDiscrpState ment	Important Note between Line 1 and Schedule A		No
973	Corporation Claim for Deduction for Consent Dividends			1120	
	No Dependencies				
982	Reduction of Tax Attributes Due to Discharge of Indebtedness			1120/ 1120S	
	<ul style="list-style-type: none"> Election to Reduce the Basis of Depreciable Property Under IRC 108(b)(5) Statement 	ElectionToReduceBasisOfDeprecPropUnder rIRC1017Statement	Line 5		No
	<ul style="list-style-type: none"> Statement describing Transactions Under Section 1081 – Part III 	DescribingTransactionsUnderSection1081S tatement	Part III		No
	<ul style="list-style-type: none"> Statement if the Corporation Desires to Have Basis Adjusted in a Different Manner 	RequestForVariationFromGeneralRuleSect 1082a2Statement	Part III		No
1040 Sch F	Profit or Loss From Farming			1120/ 1120S	
	<ul style="list-style-type: none"> Commodity Credit Corporation Loan Detail Cash Method Statement 	CCCLoanDetailCashMethodStatement	Schedule F (Form 1040) Instructions, Page 3, Lines 7a through 7c		No
	<ul style="list-style-type: none"> Postponement of Crop Insurance and Disaster Payments Statement 	PostponementOfCropInsuranceAndDisaster PaymentsStatement	Part I, Line 8c		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

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	<ul style="list-style-type: none"> Explanation of Additional Interest Deduction Statement 	ExplanationOfAdditionalInterestDeductionStatement	Schedule F (Form 1040) Instructions, Page 5, Lines 23a and 23b		No
	<ul style="list-style-type: none"> Form 1098 Recipients Statement 	Form1098RecipientsStatement	Schedule F (Form 1040) Instructions, Page 5, Lines 23a and 23b		No
	<ul style="list-style-type: none"> Commodity Credit Corporation Loan Detail Accrual Method Statement 	CCCLoanDetailAccrualMethodStatement	Schedule F (Form 1040) Instructions, Page 6, Lines 39 through 41c		No
1118	Foreign Tax Corporation			1120/ 1120S	
	<ul style="list-style-type: none"> Financial Services Income Statement 	FinancialServicesIncomeStatement	Form 1118 Instructions		No
	<ul style="list-style-type: none"> Currency Conversion Statement 	CurrencyConversionStatement	Form 1118 Instructions		1118 Sch I
	<ul style="list-style-type: none"> Other Income Statement 	OtherIncomeStatement	Schedule A Line 7		No
	<ul style="list-style-type: none"> Foreign Taxes Paid, Accrued and Deemed Paid Statement 	ForeignTaxesPaidAccruedAndDeemedPaidStatement	Schedule B Part I Line 1		No
	<ul style="list-style-type: none"> Total Carryover of Foreign Taxes Schedule 	TotalCarryoverOfForeignTaxesSchedule	Schedule B Part II Line 4		No
	<ul style="list-style-type: none"> Post 1986 Undistributed Earnings Schedule 	Post1986UndistributedEarningsSchedule	Schedule C, Part I, Line 4		No
	<ul style="list-style-type: none"> Accumulated Profits For Tax Year Schedule 	AccumulatedProfitsForTaxYearSchedule	Schedule C, Part II, Line 4		No
	<ul style="list-style-type: none"> Earnings and Profits Schedule 	EarningsAndProfitsSchedule	Schedule C, Part III, Line 4		No
	<ul style="list-style-type: none"> Post 1986 Undistributed Earnings Schedule 	Post1986UndistributedEarningsSchedule	Schedule D, Part I, Section A, Line 4		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

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	<ul style="list-style-type: none"> Accumulated Profits For Tax Year Schedule 	AccumulatedProfitsForTaxYearSchedule	Schedule D, Part I, Section B, Line 4		No
	<ul style="list-style-type: none"> Post 1986 Undistributed Earnings Schedule 	Post1986UndistributedEarningsSchedule	Schedule D, Part II, Section A, Line 4		No
	<ul style="list-style-type: none"> Accumulated Profits For Tax Year Schedule 	AccumulatedProfitsForTaxYearSchedule	Schedule D, Part II, Section B, Line 4		No
	<ul style="list-style-type: none"> Post 1986 Undistributed Earnings Schedule 	Post1986UndistributedEarningsSchedule	Schedule E, Part I, Line 4		No
	<ul style="list-style-type: none"> Post 1986 Undistributed Earnings Schedule 	Post1986UndistributedEarningsSchedule	Schedule E, Part II, Line 4		No
	<ul style="list-style-type: none"> Post 1986 Undistributed Earnings Schedule 	Post1986UndistributedEarningsSchedule	Schedule E, Part III, Line 4		No
	<ul style="list-style-type: none"> Foreign Branch Income Statement 	ForeignBranchIncomeStatement	Schedule F, Line 1		No
	<ul style="list-style-type: none"> Reduction of Taxes Under Section 901e Schedule 	ReductionOfTaxesUnderSection901eSchedule	Schedule G Line A		No
	<ul style="list-style-type: none"> Reduction of Taxes for Section 6038c Penalty Schedule 	ReductionOfTaxesForSection6038cPenaltySchedule	Schedule G Line D		No
	<ul style="list-style-type: none"> Other Reduction of Taxes Schedule 	OtherReductionOfTaxesSchedule	Schedule G Line E		No
1118 Sch I	Reduction of Oil and Gas Extraction Taxes			1120/ 1120S	
	<ul style="list-style-type: none"> Currency Conversion Statement 	CurrencyConversionStatement	Schedule I F1118 Instructions		1118
	<ul style="list-style-type: none"> Foreign Oil and Gas Extraction Taxes Paid or Accrued Schedule 	ForeignOilGasExtractionTaxesPaidOrAccruedSchedule	Part I, Col 12 (A-G)		No
	<ul style="list-style-type: none"> Foreign Oil and Gas Extraction Taxes Deemed Paid Schedule 	ForeignOilGasExtractionTaxesDeemedPaidSchedule	Part I, Col 13 (A-G)		No
	<ul style="list-style-type: none"> Carryover or Carry-back of Disallowed Credits 	CarryoverOrCarrybackOfDisallowedCredits	Part II, Line 4		No
1118 Sch J	Adjustments to Separate Limitation Income (Loss)			1120/ 1120S	

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

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	<ul style="list-style-type: none"> Annual Recapture Revocable Election Statement 	AnnualRecaptureRevocableElectionStatement	Part I, Col (i), Line 5		No
1120	U.S. Corporation Income Tax				
	<ul style="list-style-type: none"> Form 1122 	IRS1122	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Form 8271 	IRS8271	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Form 851 	IRS851	Form 1120, Box A1		No
	<ul style="list-style-type: none"> Schedule PH (Form 1120) 	IRS1120SchedulePH	Form 1120, Box A2		No
	<ul style="list-style-type: none"> Schedule M-3 	IRS1120ScheduleM3	Form 1120, Box A4		1120S
	<ul style="list-style-type: none"> Ownership Interest in a FASIT Schedule 	OwnershipInterestInAFASITSchedule	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Stock Ownership in Foreign Corporation Statement 	StockOwnershipForeignCorpStatement	Form 1120 Instructions		1120S
	<ul style="list-style-type: none"> Transfer to a Corporation Controlled by the Transferor Statement 	TransferToACorpControlledByTransferorStatement	Form 1120 Instructions		1120S
	<ul style="list-style-type: none"> Election to Amortize Start-Up Expenditures Statement 	StartupExpendituresAmortizationStatement	Form 1120 Instructions		1120S
	<ul style="list-style-type: none"> Election to Amortize Organizational Expenditures Statement 	OrganizationalExpendituresAmortizationStatement	Form 1120 Instructions		1120S
	<ul style="list-style-type: none"> Dual Consolidated Losses Statement 	DualConsolidatedLossesStatement	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Mark-to-Market Accounting Method Election 	MarkToMarketAccountingMethodElection	Form 1120 Instructions		1120S
	<ul style="list-style-type: none"> De Minimis Exception Election 	DeMinimisExceptionElection	Form 8697 Instructions		1120S
	<ul style="list-style-type: none"> Post-Completion Adjustments Election 	PostCompletionAdjustmentsElection	Form 8697 Instructions		1120S
	<ul style="list-style-type: none"> Delayed Reapplication Method Election 	DelayedReapplicationMethodElection	Form 8697 Instructions		1120S
	<ul style="list-style-type: none"> Simplified Marginal Impact Method Election 	SimplifiedMarginalImpactMethodElection	Form 8697 Instructions		1120S

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

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	<ul style="list-style-type: none"> Controlled Foreign Partnership Reporting Statement 	ControlledForeignPartnershipReportingStatement	Form 8865 Instructions		1120S
	<ul style="list-style-type: none"> Certificate for Members of Controlled Group Statement 	CertificateForMembersOfControlledGroupStatement	Form 5713 Instructions		1120S
	<ul style="list-style-type: none"> Protective Statement 	ProtectiveStatement	Form 8621 Instructions		1120S
	<ul style="list-style-type: none"> Election Not to Claim Special Depreciation Allowance 	ElectionNotToClaimSpecialDepreciationAllowance	Form 4562 Instructions		1120S
	<ul style="list-style-type: none"> Form 1120 Schedule H 	IRS1120ScheduleH	Form 8716 Instructions		No
	<ul style="list-style-type: none"> Disallowance of Deduction for Employee Compensation in Excess of \$1 Million statement 	DisallowanceOfDedForEmplCompInExcessOfOneMillionStatement	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Extension of Time Under Regulations Section 1.6081-5 Statement 	ExtensionOfTimeUnderRegsSect160815Statement	Form 7004 Instructions		1120S
	<ul style="list-style-type: none"> Income Tax Returns Statement 	IncomeTaxReturnsStatement	Form 5471 Instructions		1120S
	<ul style="list-style-type: none"> Interest in Rental Real Estate Statement 	InterestInRentalRealEstateStatement	Form 8810 Instructions		1120S
	<ul style="list-style-type: none"> Tonnage Tax Regime Election 	TonnageTaxRegimeElection	Code Section 1254A		No
	<ul style="list-style-type: none"> Cooperative Election to Allocate Credit to Patrons 	CoopElectAllocateCreditPatrons	Form 8896 instructions		No
	<ul style="list-style-type: none"> 52-53 Week Tax Year Election 	Week5253TaxYearElection	Pub 538		1120S
	<ul style="list-style-type: none"> Form 3115 	IRS3115	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Form 8716 	IRS8716	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Form 8873 	IRS8873	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Gross Receipts Installment Sales Schedule 	GrossReceiptsInstallmentSalesSchedule	Form 1120 Instructions		1120S 8865
	<ul style="list-style-type: none"> Non-accrual Experience Method Schedule 	NonaccrualExperienceMethodSchedule	Form 1120 Instructions		1120S
	<ul style="list-style-type: none"> Schedule D 	IRS1120ScheduleD	Form 1120, Line 8		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	• Form 4797	IRS4797	Form 1120, Line 9		No
	• Form 4684	IRS4684	Form 4684 Instructions		No
	• Form 8816	IRS8816	Form 8816 Instructions		No
	• Itemized Other Income Schedule	ItemizedOtherIncomeSchedule	Form 1120, Line 10		No
	• Bad Debts-Current Year's Provision Schedule	BadDebtsCurrentYearProvisionSchedule	Form 1120 Instructions		No
	• Form 4562	IRS4562	Form 1120 Instructions		No
	• Interest Deduction Statement	InterestDeductionStatement	Form 1120 Instructions		1120S
	• Charitable Contributions Declaration Statement	CharitableContributionDeclarationStatement	Form 1120 Instructions		No
	• Charitable Contributions Statement	CharitableContributionStatement	Form 1120 Instructions		No
	• Form 8283	IRS8283	Form 1120 Instructions		No
	• Form 4562	IRS4562	Form 1120, Line 20		No
	• Form T (Timber)	IRSFormT	Form 1120 Instructions		No
	• Form 8816	IRS8816	Form 8816 Instructions		No
	• Itemized Other Deductions Schedule	ItemizedOtherDeductionsSchedule	Form 1120, Line 26		No
	• Form 6198	IRS6198	Form 1120 Instructions		No
	• Itemized Net Operating Loss Deductions Schedule	ItemizedNetOperatingLossDeductionsSchedule	Form 1120 Instructions		No
	• NOL Special Rules Statement	NOLSpecialRulesStatement	Form 1120 Instructions		No
	• Form 8816	IRS8816	Form 8816 Instructions		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Estimated Tax Payments Schedule 	EstimatedTaxPaymentsSchedule	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Form 2439 	IRS2439	Form 1120, Line 32f		No
	<ul style="list-style-type: none"> Form 4136 	IRS4136	Form 1120, Line 32g		No
	<ul style="list-style-type: none"> Form 2220 	IRS2220	Form 1120, Line 33		No
	<ul style="list-style-type: none"> Form 8050 	IRS8050	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Refigured Closing Inventory Statement 	RefiguredClosingInventoryStatement	Form 1120 Instructions, Schedule A, Line 1		1120S
	<ul style="list-style-type: none"> Additional Section 263A Costs Schedule 	ItemizedAdditionalSection263ACostsSchedule	Form 1120, Schedule A, Line 4		1120S
	<ul style="list-style-type: none"> Itemized Other Costs Schedule 	ItemizedOtherCostsSchedule	Form 1120, Schedule A, Line 5		1120S Sch P (5735)
	<ul style="list-style-type: none"> Other Valuing Closing Method Statement 	OtherValuingClosingMethodStatement	Form 1120, Schedule A, Line 9a(iii)		1120S
	<ul style="list-style-type: none"> Form 970 	IRS970	Form 1120, Schedule A, Line 9c		No
	<ul style="list-style-type: none"> Change in Inventory Statement 	ChangeInInventoryStatement	Form 1120, Schedule A, Line 9f		1120S
	<ul style="list-style-type: none"> Dividends on Debt-Financed Stock Statement 	DividendsOnDebtFinancedStockStatement	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Dividends from Domestic Corporations-Small Business Investment Statement 	DividendsFromDomesticCorpsSmallBusInv stStmt	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Form 8621 	IRS8621	Form 1120 Instructions		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Form 5471 	IRS5471	Form 1120, Schedule C, Line 14		No
	<ul style="list-style-type: none"> Other Dividends Statement 	OtherDividendsStatement	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Controlled Group Apportionment Plan Statement 	ControlledGroupApportionmentPlanStatem ent	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Tax Computation for Each Member of a Controlled Group Statement 	TaxComputationForEachMembersOfCtrlGr oupStmnt	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Controlled Group Additional Tax Statement 	ControlledGroupAdditionalTaxStatement	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Form 8621 	IRS8621	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Controlled Group Computation Worksheet Statement 	ControlledGroupComputationWorksheetSta tement	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Form 1120-L (Binary Attachment) 	IRS1120L	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Form 4626 	IRS4626	Form 1120, Schedule J, Line 4		No
	<ul style="list-style-type: none"> Form 1118 	IRS1118	Form 1120, Schedule J, Line 6a		No
	<ul style="list-style-type: none"> Form 5735 	IRS5735	Form 1120, Schedule J, Line 6b		No
	<ul style="list-style-type: none"> Non-Conventional Source Fuel Credit Schedule 	NonconventionalSourceFuelCreditSchedule	Form 1120 Instructions		1120S 8865
	<ul style="list-style-type: none"> Form 8834 	IRS8834	Form 1120, Schedule J, Line 6c		No
	<ul style="list-style-type: none"> Form 3800 	IRS3800	Form 1120, Schedule J, Line 6d		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	• Form 3468	IRS3468	Form 1120 Instructions		No
	• Form 5884	IRS5884	Form 1120 Instructions		No
	• Form 6478	IRS6478	Form 1120 Instructions		No
	• Form 6765	IRS6765	Form 1120 Instructions		No
	• Form 8586	IRS8586	Form 1120 Instructions		No
	• Form 8830	IRS8830	Form 1120 Instructions		No
	• Form 8826	IRS8826	Form 1120 Instructions		No
	• Form 8835	IRS8835	Form 1120 Instructions		No
	• Form 8844	IRS8844	Form 1120 Instructions		No
	• Form 8845	IRS8845	Form 1120 Instructions		No
	• Form 8846	IRS8846	Form 1120 Instructions		No
	• Form 8820	IRS8820	Form 1120 Instructions		No
	• Form 8847	IRS8847	Form 1120 Instructions		No
	• Form 8861	IRS8861	Form 1120 Instructions		No
	• Form 8874	IRS8874	Form 1120 Instructions		No
	• Form 8881	IRS8881	Form 1120 Instructions		No
	• Form 8882	IRS8882	Form 1120 Instructions		No
	• Form 8884	IRS8884	Form 1120 Instructions		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

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	<ul style="list-style-type: none"> Form 8827 	IRS8827	Form 1120, Schedule J, Line 6e		No
	<ul style="list-style-type: none"> Form 8860 	IRS8860	Form 1120, Schedule J, Line 6f		No
	<ul style="list-style-type: none"> Form 4255 	IRS4255	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Form 8611 	IRS8611	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Form 8697 	IRS8697	Form 8697 Instructions		No
	<ul style="list-style-type: none"> Form 8866 	IRS8866	Form 8866 Instructions		No
	<ul style="list-style-type: none"> Other Tax and Interest Schedule 	OtherTaxAndInterestSchedule	Form 1120, Schedule J, Line 10		No
	<ul style="list-style-type: none"> Total Tax Schedule 	TotalTaxSchedule	Form 1120 Instructions		No
	<ul style="list-style-type: none"> 50% Voting Stock of Domestic Corporation Statement 	Owned50PercentVotingStockOfDomesticCorpStatement	Form 1120, Schedule K, Line 3		No
	<ul style="list-style-type: none"> Anyone Owned 50% or More of Corporation's Voting Stock Statement 	AnyoneOwned50PctOfCorpVotingStockStatement	Form 1120, Schedule K, Line 5		No
	<ul style="list-style-type: none"> Form 5452 	IRS5452	Form 1120, Schedule K, Line 6		No
	<ul style="list-style-type: none"> Form 5472 	IRS5472	Form 1120, Schedule K, Line 7c		No
	<ul style="list-style-type: none"> Temporary Regulations Section 1.1502-21T(b)(3)(i) or (ii) Statement 	TempRegsSect1150221Tb3Stmnt	Form 1120, Schedule K, Line 11		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Itemized Other Current Assets Schedule 	ItemizedOtherCurrentAssetsSchedule	Form 1120, Schedule L, Lines 6(b) or 6(d)		1120S 8865
	<ul style="list-style-type: none"> Itemized Other Investments Schedule 	ItemizedOtherInvestmentsSchedule	Form 1120, Schedule L, Lines 9(b) or 9(d)		1120S 8865
	<ul style="list-style-type: none"> Itemized Other Assets Schedule 	ItemizedOtherAssetsSchedule	Form 1120, Schedule L, Lines 14(b) or 14(d)		1120S 8865
	<ul style="list-style-type: none"> Itemized Other Current Liabilities Schedule 	ItemizedOtherCurrentLiabilitiesSchedule	Form 1120, Schedule L, Lines 18(b) or 18(d)		1120S 8865
	<ul style="list-style-type: none"> Itemized Other Liabilities Schedule 	ItemizedOtherLiabilitiesSchedule	Form 1120, Schedule L, Lines 21(b) or 21(d)		1120S 8865
	<ul style="list-style-type: none"> Retained Earnings—Appropriated Schedule 	RetainedEarningsAppropriatedSchedule	Form 1120, Schedule L, Lines 24(b) or 24(d)		No
	<ul style="list-style-type: none"> Adjustments to Shareholder's Equity Schedule 	AdjustmentsToShareholdersEquitySchedule	Form 1120, Schedule L, Lines 26(b) or 26(d)		1120S
	<ul style="list-style-type: none"> Itemized Schedule of Income Not Recorded on Books 	ItemizedIncomeNotRecordedOnBooksSchedule	Form 1120, Schedule M-1, line 4		1120S
	<ul style="list-style-type: none"> Itemized Schedule of Expenses Recorded on Books 	ItemizedExpensesRecordedOnBooksSchedule	Form 1120, Schedule M-1, line 5		1120S
	<ul style="list-style-type: none"> Itemized Schedule of Income Recorded on Books 	ItemizedIncomeRecordedOnBooksSchedule	Form 1120, Schedule M-1, line 7		1120S

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Itemized Schedule of Deductions Not Charged Against Books 	ItemizedDeductionsNotChargedAgainstBooksSchedule	Form 1120, Schedule M-1, line 8		1120S
	<ul style="list-style-type: none"> Itemized Schedule of Other Increases 	ItemizedOtherIncreasesSchedule	Form 1120, Schedule M-2, line 3		1120S
	<ul style="list-style-type: none"> Itemized Schedule of Other Decreases 	ItemizedOtherDecreasesSchedule	Form 1120, Schedule M-2, line 6		1120S
	<ul style="list-style-type: none"> Extension of Time Under Regulations Section 1.6081-5 Statement 		Form 7004		1120S
	<ul style="list-style-type: none"> Form 8902 	IRS8902	Form 1120, Schedule J, line 10		No
	<ul style="list-style-type: none"> Form 8903 	IRS8903	Form 1120, Line 25		No
	<ul style="list-style-type: none"> Form 8895 	IRS8895	Form 1120, Sch C, Line 12a		No
1120 – Eliminations or Adjustment Version	U.S. Corporation Income Tax				
1120 Sch D	Capital Gains and Losses			1120	
	<ul style="list-style-type: none"> Unused Capital Loss Carryover Computation Schedule 	UnusedCapitalLossCarryoverSchedule	Part I Line 4		No
	<ul style="list-style-type: none"> Explanation of Other Basis for Short Term Capital Gains and Losses 	CostOtherThanActualCashCostStatement	Part I Line 1(e) Part II Line 6(e)		1120S
	<ul style="list-style-type: none"> SSBIC Election to Postpone Short Term Gain Statement 	SSBICElectionPostponedGainStatement	Part I Line 1(f) Part II Line 6(f)		1120S
1120 Sch H	Section 280H Limitations for a Personal Service Corporation (PSC)			1120	
	No Dependencies				
1120 Sch M-3	Net Income (Loss) Reconciliation for Corporations With total Assets of \$10 Million or More			1120	
	<ul style="list-style-type: none"> Includible Corporations With No Activity Schedule 	IncludibleCorporationsWithNoActivitySchedule	Return level		1120S

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	• Accounting Standards Statement	AccountingStandardsStatement	Part 1, line 1c		No
	• Restated Income Statement	RestatedIncomeStatement	Part 1, Line 2b		No
	• Preceding Period Restated Income Statement	PrecedingPeriodRestatedIncomeStatement	Part 1, Line 2c		No
	• Publicly Traded Voting Common Stock Schedule	PubliclyTradedVotingCommonStockSchedule	Part 1, Line 3a		
	• Nonincludible Foreign Entity Schedule	NonincludibleForeignEntitySchedule	Part I, Line 5a & 5b		No
	• Nonincludible U.S. Entity Schedule	NonincludibleUSEntitySchedule	Part I, Lines 6a & 6b		No
	• Other Includible Corporations Schedule	OtherIncludibleCorporationsSchedule	Part I, Lines 7a & 7b		No
	• Adjustment to Eliminate Transaction Between Entities Schedule	AdjustmentToEliminateTransactionBetweenEntitiesSchedule	Part 1, Line 8		No
	• Adjustment to Reconcile Income Schedule	AdjustmentToReconcileIncomeSchedule	Part 1, Line 9		No
	• Other Adjustments to Reconcile Schedule	OtherAdjustmentsToReconcileSchedule	Part 1, Line 10		No
	• Additional Information For Equity Method or Minority Interest Schedule	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Part II, Line 1		No
	• Additional Information For Gross Foreign Dividends or Distributions Schedule	AdditionalInfoForGrossForeignDividendsOrDistributionsSchedule	Part II, Line 6		
	• Additional Information For Income Inclusions or Gross Up Sections Schedule	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Part II, Line 8		
	• U.S. Dividends Not Eliminated in Tax Consolidation Schedule	USDividendsNotEliminatedInTaxConsolidationSchedule	Part II, Line 7		
	• Partnership Interest Schedule	PartnershipInterestSchedule	Part II, Line 9 and Line 10		No
	• Pass -Through Entities Schedule	PassThroughEntitiesSchedule	Part II, Line 11		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Items Relating to Reportable Transactions Schedule 	ItemsRelatingToReportableTransactionsSchedule	Part II, Line 12		No
	<ul style="list-style-type: none"> Worthless Stock Losses Schedule 	WorthlessStockLossesSchedule	Part II, Line 23f		
	<ul style="list-style-type: none"> Other Income (Loss) Items With Differences Schedule 	OtherIncomeLossItemsWithDifferencesSchedule	Part II, Line 26		No
	<ul style="list-style-type: none"> Other Expense / Deduction Items with Differences Schedule 	OtherExpenseDeductionItemsWithDifferencesSchedule	Part III, Line 35		No
1120 Sch M-3 - Elimination or Adjustments Version	Net Income (Loss) Reconciliation for Corporations With total Assets of \$10 Million or More				
1120 Sch N	Foreign Operations of U.S. Corporations				
	<ul style="list-style-type: none"> Form 8858 	IRS8858	Line 1a	1120	No
	<ul style="list-style-type: none"> 10% Interest Owned in Foreign Partnership Statement 	Owned10PercentInterestInForeignPartnershipStatement	Line 3		No
	<ul style="list-style-type: none"> Form 5471 	IRS5471	Line 4a		No
	<ul style="list-style-type: none"> Form 8873 	IRS8873	Line 7a		No
1120 Sch PH	U.S. Personal Holding Company (PHC)			1120	
	<ul style="list-style-type: none"> Excess Expenses and Depreciation Statement 	ExcessExpensesAndDepreciationStatement	Part I, Line 3		No
	<ul style="list-style-type: none"> Statement of Federal and Foreign Taxes Not Deducted in Figuring Taxable Income 	FedForeignTxnsNotDedFiguringTxblIncmStmnt	Part I, Line 5		No
	<ul style="list-style-type: none"> Schedule of Income Tax on Net Capital Gain 	IncomeTaxOnNetCapitalGainSchedule	Part I, Line 8b		No
	<ul style="list-style-type: none"> Schedule of Excluded Interest Income 	ExcludedInterestIncomeSchedule	Part II, Line 15b		No
	<ul style="list-style-type: none"> Statement of Deductions Allocable to Rent 	DeductionsAllocableToRentStatement	Part II, Line 18b		No
	<ul style="list-style-type: none"> Statement of Deductions Allocable to Mineral, Oil and Gas Royalties 	DedAllocableToMineralOilGasRoyaltiesStmnt	Part II, Line 19b		No
	<ul style="list-style-type: none"> Statement of Repairs, Insurance and Other Section 162 Expenses 	RepairsInsAndOtherSect162ExpnssStmnt	Part V, Line 1(e)		No
	<ul style="list-style-type: none"> Statement of Names and Addresses of Persons Paying Rent and Other Compensation 	NamesAddrPersonsPayingRentAndOtherCompStmnt	Part V, Line 2		No
	<ul style="list-style-type: none"> Attach Forms 972 and 973 	IRS972AndIRS973	Part VI, Line 2		No
	<ul style="list-style-type: none"> Statement of Dividend Carryover from Preceding Years 	DivCarryoverFromPrecedingYrsStmnt	Part VI, Line 4		No
1120S	U.S. Income Tax Return for an S Corporation			1120S	
	Schedule K-1	IRS1120SScheduleK1	Line G		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Gross Receipts Installment Sales Schedule	GrossReceiptsInstallmentSalesSchedule	Line 1a		1120, 8865
	Nonaccrual Experience Method Schedule	NonaccrualExperienceMethodSchedule	Line 1a		1120
	Form 4797	IRS4797	1120S, Line 4, 5, Sch K Line 9		No
	Itemized Other Income Schedule	ItemizedOtherIncomeSchedule2	Line 5		8865
	Ordinary income/loss statement	ItemizedOrdinaryIncomeLossStatement2	Line 5		8865
	Form 4562	IRS4562	Line 11, 14a, 19, Sch K Line 11		No
	Interest Deduction Statement	InterestDeductionStatement	Line 13		1120
	Form T	FormT	Line 15		No
	Itemized other deductions schedule	ItemizedOtherDeductionsSchedule2	Line 19		8865
	Excess net passive income tax schedule	ExcessNetPassiveIncomeTaxSchedule	Line 22a		No
	Form 1120 Computation Schedule	Form1120ComputationSchedule	Line 22a		No
	Schedule D (Form 1120S)	IRS1120SScheduleD	Line 22b, Sch K Line 7, Sch K Line 8, Sch K Line 10,		No
	Form 4255	IRS4255	Line 22c, Sch K		1120
	Form 8697	IRS8697	Line 22c		No
	Form 8866	IRS8866	Line 22c		No
	Form 4136	IRS4136	Line 23c		No
	Form 2220	IRS2220	Line 24 box		No
	Form 8050	IRS8050	Line 27		1120
	Form 3468	IRS3468	1120S, Sch K Line 13c, Return		1120
	Form 4255	IRS4255	Line 22c, Sch K		1120

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Form 5884	IRS5884	1120S, Sch K Line 13g		1120, 8865
	Form 6478	IRS6478	1120S, Sch K Line 13f		1120, 8865
	Form 6765	IRS6765	1120S, Sch K Line 13g		1120, 8865
	Form 8271	IRS8271	Sch K, Return		8865
	Form 8586	IRS8586	1120S, Sch K Line 13a, Sch K Line 13b, Return		1120, 8865
	Form 8825	IRS8825	1120S		8865
	Refigured closing inventory statement	RefiguredClosingInventoryStatement	Sch A Line 1		1120
	Itemized Additional Section 263A Cost Schedule	ItemizedAdditionalSection263ACostsSchedule	Sch A Line 4		1120
	Itemized other costs schedule	ItemizedOtherCostsSchedule	Sch A Line 5		1120
	Other Valuing Closing Method Statement	OtherValuingClosingMethodStatement	Sch A Line 9a(iii)		1120
	Form 970	IRS970	Sch A Line 9C, Return		1120
	Change in inventory statement	ChangeInInventoryStatement	Sch A Line 9f		1120
	50% voting stock statement	Owned50PercentVotingStockOfDomesticCorpStatement2	Sch B Line 3		No
	Ordinary income/loss passive business activities statement	OrdinaryIncomeLossPassiveBusinessActivitiesStatement	Sch K Line 1		No
	Ordinary Income/Loss At-Risk Activities Statement	OrdinaryIncomeLossAtRiskActivitiesStatement	Sch K Line 1		No
	Form 8825	IRS8825	Sch K Line 2		No
	Net income/loss passive rental real estate activities statement	NetIncomeLossPssvRntlREActyStmnt	Sch K Line 2		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Net Income/Loss At-Risk Real Estate Activities Schedule	NetIncomeLossAtRiskREActySchedule	Sch K Line 2		No
	Expenses from other rental activities Schedule	ExpensesFromOtherRentalActivitiesSchedule	Sch K Line 3b		8865
	Income and Expenses from Other Passive Rental Activities Statement	IncomeExpensesOtherPassiveRentalActivitiesStatement	Sch K Line 3a, Sch K Line 3b		No
	Income and Expenses from Other Rental At-Risk Activities Statement	IncomeExpensesOtherRentalAtRiskActivitiesStatement	Sch K Line 3a, Sch K Line 3b		No
	Unrecaptured Section 1250 Gain Schedule	UnrecapturedSection1250GainSch	Sch K Line 8c		No
	Passive activity Section 1231 gain/loss statement	PassiveActivitySection1231GainLossStatement	Sch K Line 9		No
	At-Risk activity Section 1231 gain/loss statement	AtRiskActivitySection1231GainLossStatement	Sch K Line 9		No
	Form 4797	IRS4797	Sch K Line 9		No
	REMIC statement	REMICStatement	Sch K Line 10		8865
	Itemized other income(loss) schedule	ItemizedOtherIncomeLossSchedule	Sch K Line 10		8865
	Passive activity other income (loss) Schedule	PassiveActivityOtherIncomeLossSchedule	Sch K Line 10		No
	At-Risk activity other income (loss) statement	AtRiskActivityOtherIncomeLossStatement	Sch K Line 10		No
	Section 179 Zone Enterprise Property statement	Section179ZoneEnterprisePropertyStatement	Sch K Line 11		No
	Form 8283	IRS8283	Sch K Line 12a		1120
	Charitable contributions Schedule	CharitableContributionsSchedule	Sch K Line 12a		1120
	Itemized Deductions related to portfolio statement	ItemizedDeductionsPortfolioIncomeLossStatement	Sch K Line 12d		8865
	Section 59(e)(2) Expenditure Statement	Section59e2ExpenditureStatement	Sch K Line 12c(2)		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Itemized other deductions statement	ItemizedOtherDeductionsSchedule3	Sch K Line 12d		No
	Form 4684	IRS4684	Sch K Line 12d		No
	Form 8609	IRS8609	Sch K 13a, Sch K Line 13b, Return		1120
	Form 8609 Sch A	IRS8609ScheduleA	Sch K 13a, Sch K Line 13b		1120
	Low-income housing credit statement	LowIncomeHousingCreditStatement	Sch K Line 13a		8865
	Qualified rehabilitation expenditures statement	QualifiedRehabilitationExpenditureStateme nt	Sch K Line 13c		8865
	Credits related to rental real estate activities statement	CreditsRelatedToRentalREActivitiesStatem ent	Sch K Line Line 13d		No
	Credits related to other rental activities statement	CreditsRelatedToOtherRentalActivitiesStat ement	Sch K Line Line 13e		No
	Itemized other credits Schedule	ItemizedOtherCreditSchedule	Sch K Line Line 13g		8865
	Nonconventional source fuel credit schedule	NonconventionalSourceFuelCreditSchedule	Sch K Line Line 13g		8865
	Form 8834	IRS8834	Sch K Line 13g		1120
	Form 8861	IRS8861	Sch K Line 13g		1120

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Form 8830	IRS8830	Sch K Line 13g		No
	Form 8826	IRS8826	Sch K Line 13g		1120
	Form 8835	IRS8835	Sch K Line 13g		1120
	Form 8844	IRS8844	Sch K Line 13g		1120
	Form 8845	IRS8845	Sch K Line 13g		1120
	Form 8846	IRS8846	Sch K Line 13g		1120
	Form 8820	IRS8820	Sch K Line 13g		1120
	Form 8874	IRS8874	Sch K Line 13g		1120
	Form 8847	IRS8847	Sch K Line 13g		1120
	Form 8881	IRS8881	Sch K Line 13g		1120
	Form 8882	IRS8882	Sch K Line 13g		1120
	Form 8884	IRS8884	Sch K Line 13g		1120
	Form 8860	IRS8860	Sch K Line 13g		1120
	Foreign Tax Schedule	ForeignTaxSchedule	Sch K Line 14a		No
	Gross income sourced at shareholder level schedule	GrossIncomeSourcedAtShareholderLevelSchedule	Sch K Line 14c		No
	Foreign Gross Income at Corporate Level listed categories schedule	ForeignGrossIncomeAtCorpLevelListedCatSchedule	Sch K Line 14e		No
	Deductions Listed categories schedule	DeductionsListedCategoriesSchedule	Sch K Line 14j		8865
	Reduction in taxes schedule	ReductionInTaxesSchedule	Sch K Line 14m		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Adjusted gain or loss schedule	AdjustedGainLossSchedule	Sch K Line 15b		8865
	Other Adjustements and tax preference items schedule	OtherAdjustmentsAndTaxPreferenceItemsSchedule	Sch K Line 15f		8865
	Other Items and Amounts Schedule	OtherItemsAndAmountsSchedule	Sch K		8865
	Form8271	IRS8271	Sch K		1120
	Termination of Shareholder's Interest statement	TerminationOfShareholderInterestStatement	Sch K		No
	Qualifying Disposition statement	QualifyingDispositionsStatement	Sch K		1120
	Form 8275	IRS8275	Sch K		1120
	Form 8275R	IRS8275R	Sch K		1120
	Itemized other current assets schedule	ItemizedOtherCurrentAssetsSchedule	Sch L 6(b) & 6(d)		1120, 8865
	Itemized other investment schedule	ItemizedOtherInvestmentsSchedule	Sch L 9(b) & 9(d)		1120, 8865
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Sch L 14(b) & 14(d)		1120, 8865
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Sch L 18(b) & 18(d)		1120, 8865
	Itemized other liabilities schedule	ItemizedOtherLiabilitiesSchedule	Sch L 21(b) & 21(d)		1120, 8865
	Adjustments to shareholders' equity schedule	AdjustmentsToShareholdersEquitySchedule	Sch L 25(b) & 25(d)		1120, 8865
	Itemized Schedule of Income Not Recorded On Books	ItemizedIncomeNotRecordedOnBooksSchedule2	Sch M-1 (2)		1120
	Itemized Schedule of Expenses Recorded On Books Not Included	ItemizedExpensesRecordedOnBooksSchedule2	Sch M-1 (3)		1120

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Itemized Schedule of Income Recorded on Books	ItemizedIncomeRecordedOnBooksSchedule2	Sch M-1 (5)		1120
	Itemized Schedule of Deductions Not Charged Against Books	ItemizedDeductionsNotChargedAgainstBooksSchedule2	Sch M-1(6)		1120
	Accumulated Adjustments Account - Other Additions Schedule	AccumulatedAdjustmentsAccountOtherAdditionsSchedule	Sch M-2 3(a)		1120
	Accumulated Adjustments Account - Other Reductions Schedule	AccumulatedAdjustmentsAccountOtherReductionsSchedule	Sch M-2 5(a)		1120
	Other Adjustments Account - Other Additions Schedule	OtherAdjustmentsAccountOtherAdditionsSchedule	Sch M-2 3(b)		1120
	Other Adjustments Account - Other Reductions Schedule	OtherAdjustmentsAccountOtherReductionsSchedule	Sch M-2 5(b)		1120
	Source of Distributions Election Statement	SourceOfDistributionElectionStatement	Sch M-2		1120
	Transfer to a Corporation Controlled by the Transferor statement	TransferToACorpControlledByTransferorStatement	Return		1120
	Protective Statement	ProtectiveStatement	Return		1120
	Election Not to Claim Additional 30% Special Depreciation Allowance For Qualified Property	ElectionNotToClaimSpecialDepreciationAllowance	Return		1120
	De Minimis Exception Election	DeMinimisExceptionElection	Return		1120
	Stock Ownership in Foreign Corporations statement	StockOwnershipForeignCorpStatement	Return		1120
	Election to Amortize Start-Up Expenditures Statement	StartupExpendituresAmortizationStatement	Return		1120
	Election to Amortize Organizational Expenditures Statement	OrganizationalExpendituresAmortizationStatement	Return		1120
	Mark-to-Market Accounting Method Election	MarkToMarketAccountingMethodElection	Return		1120
	Post-Completion Adjustments Election	PostCompletionAdjustmentsElection	Return		1120
	Delayed Reapplication Method Election	DelayedReapplicationMethodElection	Return		1120
	Simplified Marginal Impact Method Election	SimplifiedMarginalImpactMethodElection	Return		1120
	Controlled Foreign Partnership Reporting Statement	ControlledForeignPartnershipReportingStatement	Return		1120
	Certificate for Members of a Controlled Group Statement (Form 5713)	CertificateForMembersOfControlledGroupStatement	Return		1120
	Extension of Time Under Regulations Section 1.6081-5 Statement	ExtnsOfTimeRegsSect160815Stmnt	Return		1120
	Interest in Rental Real Estate Statement	InterestInRentalRealEstateStmnt	Return		1120
	Disposition of Property with Section 179 Deductions Statement	DisposOfPropWithSect179DedStmnt	Return		1120

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Schedule M-3	IRS1120ScheduleM3	Return		1120
	52-53 Week Tax Year Election	Week5253TaxYearElection	Return		1120
	Form 926	IRS926	Return		1120
	Form 970	IRS970	Return		1120
	Form 982	IRS982	Return		1120
	Form 1118	IRS1118	Return		1120
	Form 3115	IRS3115	Return		1120
	Form 3468	IRS3468	Return		1120
	Form 3800	IRS3800	Return		1120
	Form 4136	IRS4136	Return		1120
	Form 4466	IRS4466	Return		1120
	Form 4626	IRS4626	Return		1120
	Form 5452	IRS5452	Return		1120
	Form 5471	IRS5471	Return		1120
	Schedule J (Form 5471)	IRS5471ScheduleJ	Return		No
	Schedule M (Form 5471)	IRS5471ScheduleM	Return		1120
	Schedule O (Form 5471)	IRSScheduleO5471	Return		1120
	Form 5472	IRS5472	Return		1120
	Form 5713	IRS5713	Return		1120
	Schedule A (Form 5713)	IRSScheduleA5713	Return		1120
	Schedule B (Form 5713)	IRSScheduleB5713	Return		1120
	Schedule C (Form 5713)	IRSScheduleC5713	Return		1120
	Form 6198	IRS6198	Return		1120
	Form 6252	IRS6252	Return		No
	Form 6781	IRS6781	Return		1120

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Form 8082	IRS8082	Return		1120
	Form 8271	IRS8271	Return		1120
	Form 8594	IRS8594	Return		1120
	Form 8611	IRS8611	Return		1120
	Form 8621	IRS8621	Return		1120
	Form 8716	IRS8716	Return		1120
	Form 8824	IRS8824	Return		1120
	Form 8827	IRS8827	Return		1120
	Form 8833	IRS8833	Return		1120
	Form 8838	IRS8838	Return		1120
	Form 8865	IRS8865	Return		1120

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Schedule O (Form 8865)	IRSScheduleO8865	Return		1120
	Schedule P (Form 8865)	IRSScheduleP8865	Return		1120
	Form 8873	IRS8873	Return		1120
	Form 8883	IRS8883	Return		1120
	Form 8884	IRS8884	Return		1120
	Form 8023	IRS8023	Return		No
	Form 8886	IRS8886	Return		1120
	Form 8895	IRS8895	Return		1120
	Form 8896	IRS8896	Return		1120
	Form 8900	IRS8900	Return		1120
	Form 8902	IRS8902	Return		1120

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Form 8903	IRS8903	Return		1120
	Schedule F (Form 1040)	IRSScheduleF1040	Return		1120
	Schedule I (Form 1118)	IRSScheduleF1118	Return		1120
	Schedule J (Form 1118)	IRSScheduleJ1118	Return		1120
	Schedule N (Form 1120)	IRSScheduleN1120	Return		1120
1120S Sch D	Capital Gains and Losses and Built-In Gains			1120S	No
	• Bad Debt Deduction Statement	BadDebtDeductionStatement	Line 1		No
	• Taxable Income Computation Schedule	TaxableIncomeComputationSchedule	Line 15		No
	• Excess of Recognized Built-In Gains Computation Attachment	ExcessOfRecognizedBuiltInGainComputati onAtt	Line 14		No
	• Cost if Other Than Actual Cash Statement	CostOtherThanActualCashCostStatement	Line 1(e) & 7(e)		1120
					No
1120S Sch K-1	Shareholder's Share of Income, Credits, Deduction, etc.			1120S	
	Ordinary income/loss passive business activities statement	OrdinaryIncomeLossPassiveBusinessActivi tiesStatement	Part 3, Line 1		1120S
	Ordinary Income/Loss At-Risk Activities Statement	OrdinaryIncomeLossAtRiskActivitiesState ment	Part 3, Line 1		1120S
	Itemized other income(loss) schedule	ItemizedOtherIncomeLossSchedule	Part 3, Line 1		1120S
	Net income/loss passive rental real estate activities statement	NetIncomeLossPssvRntlREActyStmt	Part 3, Line 2		1120S
	Net Income/Loss At-Risk Real Estate Activities Schedule	NetIncomeLossAtRiskREActySchedule	Part 3, Line 2		1120S
	Itemized other income(loss) schedule	ItemizedOtherIncomeLossSchedule	Part 3, Line 2		1120S

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Income and Expenses from Other Passive Rental Activities Statement	IncomeExpensesOtherPassiveRentalActivitiesStatement	Part 3, Line 3		1120S
	Income and Expenses from Other Rental At-Risk Activities Statement	IncomeExpensesOtherRentalAtRiskActivitiesStatement	Part 3, Line 3		1120S
	Itemized other income(loss) schedule	ItemizedOtherIncomeLossSchedule	Part 3, Line 3		1120S
	Schedule K-1 Supplemental Information Statement		Part 3, Line 8c, Line 10, Line 12, Line 13, Line 14, Line 15, Line 17, Sch K-1		8865
	Passive activity Section 1231 gain/loss statement	PassiveActivitySection1231GainLossStatement	Part 3, Line 9		1120S
	At-Risk activity Section 1231 gain/loss statement	AtRiskActivitySection1231GainLossStatement	Part 3, Line 9		1120S
	Itemized other income(loss) schedule	ItemizedOtherIncomeLossSchedule	Part 3, Line 10		1120S
	REMIC statement	REMICStatement	Part 3, Line 10		1120S
	Passive activity other income (loss) Schedule	PassiveActivityOtherIncomeLossSchedule	Part 3, Line 10		1120S
	At-Risk activity other income (loss) statement	AtRiskActivityOtherIncomeLossStatement	Part 3, Line 10		1120S
	Schedule D	IRS1120SScheduleD	Part 3, Line 10		1120S
	Section 179 Zone Enterprise Property statement	Section179ZoneEnterprisePropertyStatement	Part 3, Line 11		1120S
	Itemized other deductions Schedule	ItemizedOtherDeductionsSchedule3	Part 3, Line 12		1120S
	Charitable contributions Schedule	CharitableContributionSchedule	Part 3, Line 12		1120S
	Itemized Deductions related to portfolio statement	ItemizedDeductionsPortfolioIncomeLossStatement	Part 3, Line 12		1120S
	Section 59(e)(2) Expenditure Statement	Section 59(e)(2) Expenditure Statement	Part 3, Line 12		1120S
	Low-income housing credit statement	LowIncomeHousingCreditStatement	Part 3, Line 13		1120S
	Qualified rehabilitation expenditures statement	QualifiedRehabilitationExpendituresStatement	Part 3, Line 13		1120S
	Credits related to rental real estate activities statement	CreditsRelatedToRentalREActivitiesStatement	Part 3, Line 13		1120S

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Credits related to other rental activities statement	CreditsRelatedToOtherRentalActivitiesStatement	Part 3, Line 13		1120S
	Itemized other credits Schedule	ItemizedOtherCreditsSchedule	Part 3, Line 13		1120S
	Small Ethanol Producer Credit Statement	SmallEthanolProducerCreditStatement	Part 3, Line 13		1120S
	Other Rental Credits Schedule	OtherRentalCreditsSchedule	Part 3, Line 13		1120S
	Other Credits Schedule	OtherCreditSchedule	Part 3, Line 13		1120S
	Other Recapture Credit Schedule	OtherRecaptureCreditsSchedule	Part 3, Line 13		1120S
	Section 42(j)5 Schedule	Section42j5Schedule	Part 3, Line 13		1120S
	Foreign Tax Schedule	ForeignTaxSchedule	Part 3, Line 14		1120S
	Foreign Transaction Statement	ForeignTransactionStatement	Part 3, Line 14		1120S
	Other Adjustments and tax preference items schedule	OtherAdjustmentsAndTaxPreferenceItemsSchedule	Part 3, Line 15		1120S
	Itemized other investment schedule	ItemizedOtherInvestmentsSchedule	Part 3, Line 17		1120S
	Disposition of Property with Section 179 Deductions Statement	DispositionOfPropWithSect179DeductionsStatement	Part 3, Line 17		1120S
	Recapture of Section 179 Deduction Statement	RecaptureOfSect179DeductionStatement	Part 3, Line 17		1120S
	Section 1045 Rollover Statement	Section1045RolloverStatement	Schedule K-1		No
	Section 1202 Exclusion Statement	Section1202ExclusionStatement	Schedule K-1		No
	Special Rules Statement	SpecialRuleStatement	Schedule K-1		No
1122	Authorization & Consent of Subsidiary Corporation to be included in a Consolidated Income Tax Return			1120	
	No Dependencies				
2220	Underpayment of Estimated Tax by Corporations			1120/ 1120S	
	No Dependencies				
2439	Notice to Shareholder of Undistributed Long-Term Capital Gains			1120	
	No Dependencies				
3115	Application for Change in Accounting Method			1120/ 1120S	
	<ul style="list-style-type: none"> Consolidated Group Information Statement 	ConsolidatedGroupInformationStatement	Instructions, page 2		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	• Operating Division Director Statement	OperatingDivisionDirectorStatement	Pt II, ln 4d		No
	• Certification Statement under Sec. 6.03 Rev Proc 2002-9 Statment	CertificationUnderSec6.03RevProc20029St atement	Pt II, ln 4e		
	• Appeals and/or Federal Court Explanation Statement	AppealsFederalCourtExplanationStatement	Pt II, ln 5c		No
	• Parent Corporation Information Statement	ParentCorporationInformationStatement	Pt II, ln 6		No
	• Present Hybrid Method of Accounting Attachment	PresentHybridMethodOfAccountingAttach ment	Pt II, ln 11		No
	• Proposed Hybrid Method of Accounting Attachment	ProposedHybridMethodOfAccountingAttac hment	Part II, ln 11		No
	• Overall Method of Accounting Attachment	OverallMethodOfAccountingAttachment	Pt II, ln 12		No
	• Advance Consent Request Procedures Statement	AdvanceConsentRequestProceduresStateme nt	Pt III, ln 18		No
	• Legal Basis for Change Statement	LegalBasisForChangeStatement	Pt III, ln 19		No
	• Trade or Business Statement	TradeOrBusinessStatement	Pt II, ln 13		
	• Applicant's Reason for Proposed Change Statement	ApplicantsReasonForProposedChangeState ment	Pt III, ln 21		No
	• Use of Proposed Method of Accounting Statement	UseOfProposedMethodOfAccountingState ment	Pt II, ln 14		No
	• Affiliated Group Filing Consolidated Return Statement	AffiliatedGroupFilingConsolidatedReturnSt atement	Pt III, ln 22		No
	• Reorganization or Merger During Tax Year of Change Statement	ReorganizationOrMergerDuringTaxYearOf ChangeStatement	Pt II, ln 15b		No
	• Section 481(a) Adjustment Statement	Section481aAdjustmentStatement	Pt IV, ln 27		No
	• Change in Accounting Method or Period For Past Four Years Statement	ChangeInAccountingMethodOrPeriodForPa st5YearsStatement	Pt II, ln9b		No
	• Private Letter Ruling, Change in accounting Method or Period, or Technical Advise Request Statement	PrivateLetterRulingChgInAcctMthdTechAd viceReqStatement	Pt II, ln 10b		No
	• Reduced User Fee Statement	ReducedUserFeeStatement	Pt III, ln 23a		No
	• Change in Overall Method of Accounting Statement	ChangeInOverallMethodOfAccountingState ment	Sch A		No
	• Change in Overall Method Breakdown Statement	ChangeInOverallMethodBreakdownStatem ent	Sch A, ln 1		No
	• Income Received or Reported Before It Was Earned statement	IncomeReceivedOrReportedBeforeEarnedS tatement	Sch A, Pt 1, ln 1b		No
	• Other Amounts Statement	OtherAmountsStatement	Sch A, Pt I, ln 1g		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Change to Cash Method Statement 	ChangeToCashMethodStatement	Sch A, Pt II, ln 1-2		No
	<ul style="list-style-type: none"> Present and Proposed LIFO Methods Statement 	PresentAndProposedLIFOMethodsStatment	Sch C, Pt I, ln 1 a-d		No
	<ul style="list-style-type: none"> Present Method Difference Explanation statement 	PresentMethodDifferenceExplanationState ment	Sch C, Pt I, ln 2		No
	<ul style="list-style-type: none"> Proposed Change Not For LIFO Inventory Statement 	ProposedChangeNotForLIFOInventoryState ment	Sch C, Pt I, ln 3		No
	<ul style="list-style-type: none"> Proposed Change Not For LIFO Pools Statement 	ProposedChangeNotForLIFOPoolsStateme nt	Sch C, Pt I, ln 4		No
	<ul style="list-style-type: none"> LIFO Inventory Other Than Cost Statement 	LIFOInventoryOtherThanCostStatement	Sch C, Pt I, ln 5		No
	<ul style="list-style-type: none"> Proposed Change in Pooling Inventories Statement 	ProposedChangeInPoolingInventoriesState ment	Sch C, Pt II, ln 1		No
	<ul style="list-style-type: none"> Proposed Natural Business Unit statement 	ProposedNaturalBusinessUnitStatement	Sch C, Pt II, ln 2 a-f		No
	<ul style="list-style-type: none"> Manufacturing Proposed Pool Statement 	ManufacturingProposedPoolStatement	Sch C, Pt II, ln 3		No
	<ul style="list-style-type: none"> Wholesaling or Retailing Goods Proposed Number of Pools Statement 	WholesaleOrRetailGoodsProposedNumOfP oolsStatement	Sch C, Pt II, ln 4		No
	<ul style="list-style-type: none"> Change to Inventory Price Index Computation (IPIC) Method Statement 	ChangeToIPICMethodStatement	Sch C, Pt I, ln 6		No
	<ul style="list-style-type: none"> Long-Term Contracts Statement 	LongTermContractsStatement	Sch D, Pt I, ln 1		No
	<ul style="list-style-type: none"> Exception Under Section 460(e) Statement 	ExceptionUnderSction460eStatement	Sch D, Pt I, ln 2b		No
	<ul style="list-style-type: none"> Cost Comparison or Method Used Statement 	CostComparisonOrMethodUsedStatement	Sch D, Pt I, ln 1d		No
	<ul style="list-style-type: none"> Long-Term Manufacturing Contracts Statement 	LongTermManufacturingContractsStatemen t	Sch D, Pt I, ln 3b		No
	<ul style="list-style-type: none"> Manufacturing Goods Sold or Distributed Without Installation Statement 	MfrGoodsSoldOrDistributedWithoutInstall ationStatement	Sch D, Pt 1, ln 3c		No
	<ul style="list-style-type: none"> Applicant's Contracts Statement 	ApplicantsContractsStatement	Sch D, Pt I, ln 5		No
	<ul style="list-style-type: none"> Description of Inventory Goods Being Changed Statement 	DescriptionOfInventoryGoodsBeingChange dStatement	Sch D, Pt II, ln 1		No
	<ul style="list-style-type: none"> Description of Inventory Goods Not Being Changed Statement 	DescriptionOfInventoryGoodsNotBeingCha ngedStatement	Sch D, Pt II, ln 2		No
	<ul style="list-style-type: none"> Other Identification Methods and Valuation Methods Statement 	OtherIdentificationAndValuationMethodsSt atement	Sch D, Pt II, ln 4a		No
	<ul style="list-style-type: none"> Computation of Section 481(a) Adjustment Statement 	ComputationOfSection481aAdjustmentStat ement	Pt IV, ln 25		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Change From LIFO to Non-LIFO Method Statement 	ChangeFromLIFOToNonLIFOMethodState ment	Sch D, Pt II, ln 5b		No
	<ul style="list-style-type: none"> Change in Valuing Inventories Additional Information Statement 	ChangeInValuingInventoriesAdditionalInfo rmationStatement	Sch D, Pt II, ln 5c		No
	<ul style="list-style-type: none"> Statement When Unable to Furnish Copy of Form 970 	UnableToFurnishCopyOfForm970Statemen t	Sch D, Pt II, ln 5a		No
	<ul style="list-style-type: none"> Allocation and Capitalization Methods Statement 	AllocationAndCapitalizationMethodsState ment	Pt III, Sec A, ln 1-3		No
	<ul style="list-style-type: none"> Method of Cost Allocation For Costs Not Fully Included Under Section 263A or Section 460 Statement 	MthdOfCostAllocationCostsNotFullyUnder Sect263Aor460Stmt	Pt III, Sec B, ln 1-28 and Sec D, ln 1-11		No
	<ul style="list-style-type: none"> List of Other Costs Direct & Indirect Costs Attachment 	ListOfOtherCostsDirectAndIndirectCostsAt tachment	Pt III, Sec B, ln 28		No
	<ul style="list-style-type: none"> Other Costs Not Required To Be Allocated attachment 	OtherCostsNotRequiredToBeAllocatedAtta chment	Pt III, Sec C, ln 11		No
	<ul style="list-style-type: none"> Request to defer Advance Payment Under Rev Proc 71-21 Statement 	RequestToDeferAdvancePaymentUnderRev Proc7121Stmt	Sch B, Pt I, ln 1		No
	<ul style="list-style-type: none"> Request to Defer Advance Payment Under Reg. Sect 1.451-5 Statement 	RequestToDeferAdvancePaymentUnderReg Sect14515Stmt	Sch B, Pt I, ln 2		No
	<ul style="list-style-type: none"> Description of Property Being Changed statement 	DescriptionOfPropertyBeingChamged Statement	Sch E, ln 4a		No
	<ul style="list-style-type: none"> Explanation of How Property is Treated Under Present Method Statement 	ExplanationHowPropertyTreatedUnderPres entMethodStatement	Sch E, ln 5		No
	<ul style="list-style-type: none"> Facts Supporting Proposed Change to Depreciate or Amortize the Property Statement 	FactsSuprtProposedChgToDepreciateOrAm ortizePropStmt	Sch E, ln 6		No
	<ul style="list-style-type: none"> Code Section Under Which Property is Depreciated or Amortized Satement 	CodeSectUnderWhichPropIsDeprecOrAmo rtzStatement	Sch D, Pt II, ln 7		No
	<ul style="list-style-type: none"> Form 970 	IRS970			No
	<ul style="list-style-type: none"> Copy of Form 2848 	Not determined – binary attachment	Pt IV, ln 25		No
	<ul style="list-style-type: none"> True Copies of Documents Related to the Change Attachment 	Not determined – binary attachment	Pt II, ln 12		No
3468	Computation of Investment Credit			1120/ 1120S	
	<ul style="list-style-type: none"> Pre-1936 Buildings Schedule <i>(Line-level)</i> 	Pre1936BuildingsSchedule	Part I, Line 1b		No
	<ul style="list-style-type: none"> Certified Historic Structures Schedule <i>(Line-level)</i> 	CertifiedHistoricStructuresSch	Part I, Line 1c		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Allowable Credit Statement (<i>Line-level</i>) 	AllowableCreditStatement	Part I, Line 5		No
	<ul style="list-style-type: none"> Section 1.48-12(b)(2)(viii) Adjusted Basis of Building Statement (<i>Form-level</i>) 	Sect14812b2viiiAdjBasisOfBuildingStatem ent	F3468 Instructions		No
3800	General Business Credit			1120	
	<ul style="list-style-type: none"> Current Year Trans-Alaska Pipeline Liability Fund Credit Computation 	CYTransAKPipelineLiabFundCr	Part 1 Line 1q		No
	<ul style="list-style-type: none"> Carry Forward of General Business Credit Computation 	CarryforwardGeneralBusinessCr	Part 1 Line 6		No
	<ul style="list-style-type: none"> Allowable General Business Credit Computation Statement 	GenBusinessCreditComputation	Part II Line 19		No
4136	Credit for Federal Tax Paid on Fuels			1120/ 1120S	
	<ul style="list-style-type: none"> Explanation of Diesel Fuel With Visible Evidence of Dye 	EvidenceOfDyedDieselFuelStatement	Line 3		No
	<ul style="list-style-type: none"> Explanation of Kerosene With Visible Evidence of Dye 	EvidenceOfDyedKeroseneStatement	Line 4		No
	<ul style="list-style-type: none"> Explanation of Aviation Kerosene With No Evidence of Dye 	EvidenceOfDyedAviationKerosene Statement	Line 5		No
	<ul style="list-style-type: none"> Explanation of Diesel Fuel With Visible Evidence of Dye Sold 	EvidenceOfDyedDieselFuelSoldStatement	Line 6		No
	<ul style="list-style-type: none"> Persons to Whom Un-dyed Diesel Fuel Sold Statement 	ToWhomDieselFuelSoldStatement	Line 6b(d)		No
	<ul style="list-style-type: none"> Explanation of Kerosene Fuel Sales with Visible Evidence of Dye 	EvidenceOfDyedKeroseneSoldStatement	Line 7		No
	<ul style="list-style-type: none"> Persons to Whom Un-dyed Kerosene Fuel Sold Statement 	ToWhomKeroseneFuelSoldStatement	Line 7a(c) & 7b(c)		No
4255	Recapture of Investment Credit			1120/ 1120S	
	<ul style="list-style-type: none"> Recapture Tax Statement 	RecaptureTaxStatement	Line 10		No
4466	Corporation Application for Quick Refund of Overpayment of Estimated Tax			1120/ 1120S	
	No Dependencies				
4562	Depreciation and Amortization			1120/ 1120S	
	<ul style="list-style-type: none"> 50-Year GDS Deduction Statement 	50YearGDSDeductionStatement	Pt II, ln 15a-15i		No
	<ul style="list-style-type: none"> 50-Year ADS Deduction Statement 	50YearADSDeductionStatement	Pt II, ln 16a-16c		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Section 168(f)(1) Property Explanation 	Section168f1PropertyExplanationStatement	F4562 Inst., pg 5, ln 18		No
	<ul style="list-style-type: none"> Amortization Election Statement 	AmortizationElectionStatement	F4562 Inst. Pg 9, ln 40		No
4626	Alternative Minimum Tax – Corporations			1120/ 1120S	
	No Dependencies				
4684	Casualties and Thefts			1120/ 1120S	
	<ul style="list-style-type: none"> Deductible Loss Computation Statement 	DeductibleLossComputationStmt	Line 27		No
4797	Sale of Business Property			1120/ 1120S	
	<ul style="list-style-type: none"> Securities or Commodities Held by a Trader – Mark-To-Market Election 	SecuritiesOrCommoditiesHeldByATraderMarkToMarket	Pt II, ln 10		No
5452	Corporate Report of Non-dividend Distributions			1120/ 1120S	
	<ul style="list-style-type: none"> Explanation of Non-dividend Distribution for Partial or Complete Liquidation of Corporation Statement 	ExplOfNondividendDistriForPartlOrCompLiquidationOfCorpStmt	Part B		No
	<ul style="list-style-type: none"> Non-cash Distributions Tax Basis and Fair Market Value Schedule 	NoncashDistributionsTaxBasisAndFMVSchedule	Page 2, Part E Instructions		No
	<ul style="list-style-type: none"> Supporting Information Attachment 	SupportingInformationAttachment	Page 2, Instructions Supporting Information 1		No
	<ul style="list-style-type: none"> Parent of Consolidating Group Supporting Information Attachment 	ParentOfConsolidatingGroupSupportingInfoAttachment	Page 2, Instructions Supporting Information 1		No
5471	Information Return with Respect to a Foreign Corporation			1120/ 1120S	
	<ul style="list-style-type: none"> Form 8883, Asset Allocation Statement under Section 338 	IRS8883	F8883 Instructions		No
	<ul style="list-style-type: none"> Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities 	IRS8858	F5471 Instructions		
	<ul style="list-style-type: none"> Name Change Explanation 	NameChangeExplanation	Ln D		No
	<ul style="list-style-type: none"> Category 3 Filer Statement 	Category3FilerStatement	Ln A		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	• Person on Whose Behalf This Information Return is Filed Statement	IncomeTaxReturnsStatement	Ln D(4)		No
	• Itemized Schedule of Other Deductions Statement	ItemizedOtherDeductionsSchedule2	Sch C, ln 16		8865
	• Itemized Schedule of Other Current Assets Statement	ItemizedOtherCurrentAssetsStatement	Sch F, ln 4		Yes
	• Itemized Schedule of Investment in Subsidiaries Statement	InvestmentInSubsidiariesStmt	Sch F, ln 6		No
	• Itemized Schedule of Other Investment Statement	ItemizedOtherInvestmentStatement	Sch F, ln 7		Yes
	• Itemized Schedule of Other Assets Statement	ItemizedOtherAssetsStatement	Sch F, ln 12		Yes
	• Itemized Schedule of Other Current Liabilities Statement	ItemizedOtherCurrentLiabilitiesStmt	Sch F, ln 15		Yes
	• Itemized Schedule of Other Liabilities Statement	ItemizedOtherLiabilitiesStatement	Sch F, ln 17		Yes
	• Itemized Schedule of Paid-in or Capital Surplus Reconciliation Statement	PaidInOrCapSurplusRecncslStmt	Sch F, ln 19		No
	• Required Statement if the Foreign Corporation Owned at Least 10% in a Foreign Partnership	OwnsForeignPartnershipStmt	Sch G, ln 1		No
	• Statement if the Foreign Corporation Owned Any Foreign Entities That Were Disregarded as Entities Under Regs 301.7701-2 and 301-7701-3	OwnsForeignEntitiesStatement	Sch G, ln 3		No
	• Itemized Schedule of Current Earnings and Profits Other Statement	EarningsAndProfitsOtherAdjStmt	Sch H, ln 2h		No
	• Statement of Explanation of Foreign Corporation Blocked Income Under Section 964(b)	ExplanationOfBlockedIncomeStmt	Sch I		No
5471 Sch J	Accumulated Earnings and Profits (E&P) of Controlled Foreign Corporation			1120/ 1120S	
	No Dependencies				
5471 Sch M	Foreign Corporation Controlled by a United States Person			1120/ 1120S	
	No Dependencies				
5471 Sch O	Organization or Reorganization of Foreign Corporation and acquisitions and Dispositions of its Stock			1120/ 1120S	
	• Statement if Return is Required Because Shareholders Became U.S. Person	ShareholdersBecameUSPersonStatement			No
	• Statement if Return Filed for Prior Three Years	ReturnFiledForPriorThreeYearsStatement			No
	• Organization Chart Statement (Binary Attachment)	OrganizationChartStatement			No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
5472	Information Return of a Foreign Owned Corporation			1120/ 1120S	
	<ul style="list-style-type: none"> Schedule of reporting corporations under section 6038A or on a consolidated Form 5472 	ReportingCorpsUnderSect6038AorOnAConsolidatedForm5472Schedule	Pt I, ln 1h		No
	<ul style="list-style-type: none"> Explanation of the attribution of ownership 	AttributionOfOwnershipExplanationStatement	Pt II, ln 3a-3e		No
	<ul style="list-style-type: none"> Description of all Non-monetary and Less-Than-Full Consideration Transactions Between the Reporting Corporation and the Foreign Related Party 	NonMonetaryAndLessThanFullConsiderationTransactionsStatement	Pt V		No
	<ul style="list-style-type: none"> Exchange Rate Schedule Statement 	ExchangeRateSchedule	Pt IV, ln 1-22		No
	<ul style="list-style-type: none"> Explanation of the Difference Between the Basis or Inventory Cost and Customs Value of the Imported Goods Statement 	DifferenceBetweenBasisOrInventoryCostAndCustomsValueStatement	Pt VI, ln 2b		No
5712A	Election and Verification of the Cost Sharing or Profit Split Method Under Section 936(h)(5)			1120	
	<ul style="list-style-type: none"> List of All Members of Affiliated Group Attachment 	ListOfAllMemberOfAffiliatedGroupAttachment	Part IV, Line 18		No
5713	International Boycott Report			1120/ 1120S	
	<ul style="list-style-type: none"> Common Taxable Year Election Statement 	CommonTaxableYearElectionStmnt	Ln 4		No
	<ul style="list-style-type: none"> Boycott Requests Statement 	BoycottRequestsStatement	Pt I, Ln 11		No
	<ul style="list-style-type: none"> Boycott agreements Statement 	BoycottAgreementsStatement	Pt I, ln 11		
5713 Sch A	Schedule A – Computation of the International Boycott Factor			1120/ 1120S	
	No Dependencies				
5713 Sch B	Specifically Attributable Taxes and Income (Section 999(c)(2))			1120/ 1120S	
	No Dependencies				
5713 Sch C	Tax Effect of The International Boycott Provisions			1120/ 1120S	
	No Dependencies				
5735	Computation of Possessions Corporation Tax Credit Allowed Under Section 936			1120	
	<ul style="list-style-type: none"> Schedule P (Form 5735) 	IRS5735ScheduleP	Form 5735 Instructions, Page 2		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
5735 Sch P	Allocation of Income and Expenses Under Section 936(h)(5)			1120	
	<ul style="list-style-type: none"> Form 5712A 	IRS5712A	Form 5735 Instructions, Page 2		No
	<ul style="list-style-type: none"> Itemized Other Costs Schedule 	ItemizedOtherCostsSchedule	Part II, Line 2d		1120 1120S
	<ul style="list-style-type: none"> Itemized Schedule of Other Deductions Schedule 	ItemizedOtherDeductionsSchedule2	Part II, Line 4e		1120 1120S 5471 8865
5884	Work Opportunity Credit			1120/ 1120S	
	<ul style="list-style-type: none"> Controlled Group Member Statement Deduction Differentiation Statement 	ControlledGroupMemberStatement DeductionDifferentiationStmnt	Line(s): 1a, 1b Line(s): 2		8826 8881 8882 8884 8861 No
6198	At-Risk Limitations			1120/ 1120S	
	<ul style="list-style-type: none"> Sch D Gains or Losses For At-Risk Limitations Statement 	SchDGainsOrLossesForAtRiskLmtStateme nt	Form 6198, Instructions for Lines 2a, 2b, and 2c		No
	<ul style="list-style-type: none"> Form 4797 Gains or Losses For At-Risk Limitations Statement 	Form4797GainsOrLossesForAtRiskLmtStat ement	Form 6198, Instructions for Lines 2a, 2b, and 2c		No
	<ul style="list-style-type: none"> Other Form or Schedule Gains or Losses For At-Risk Limitations Statement 	OtherFormOrSchGainsOrLossesForAtRisk LmtStatement	Form 6198, Instructions for Lines 2a, 2b, and 2c		No
6252	Installation Sale Income			1120/ 1120S	

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Computation of Gain Schedule 	ComputationOfGainSchedule	Form 6252 Instructions, Page 2, line 5		No
	<ul style="list-style-type: none"> Explanation of Disposition Not to Avoid Tax Statement 	ExplanationOfDisposNotToAvoidTaxState ment	Part III, line 29e		No
6478	Credit for Alcohol Used as Fuel			1120/ 1120S	
	Small Ethanol Production Credit Election		Form		No
6765	Credit for Increasing Research Activities			1120/ 1120S	
	<ul style="list-style-type: none"> Capitalized Expenses/Deduction Amounts Statement 	CapExpensesDedAmountsStatement	Line(s): 16, 39		6765
	<ul style="list-style-type: none"> Members of Controlled Group or Businesses Under Common Control Statement 	MembersOfControlledGroupStmt	Line(s): 16, 39		No
6781	Gains and Losses From Section 1256 Contracts and Straddles			1120/ 1120S	
	<ul style="list-style-type: none"> List of Foreign Currency Contracts Statement 	ListOfForeignCurrencyContractsStatement	Form 6781 Instructions, Page 2, Section 1256 contract		No
	<ul style="list-style-type: none"> Mixed Straddle Account Election Statement 	MixedStraddleAccountElectionStatement	Form 6781 Instructions, Page 2, Box C		No
	<ul style="list-style-type: none"> Explanation of Form 1099-B Adjustments Schedule 	ExplanationOfForm1099BAdjustmentsSche dule	Part I, Line 4		No
	<ul style="list-style-type: none"> Straddles and Components Schedule 	StraddlesAndComponentsSchedule	Part II, Gains and Losses From Straddles		No
	<ul style="list-style-type: none"> Short/Long Term Losses Schedule 	ShortLongTermLossesSchedule	Form 6781 instructions, page 3, line 11		No
	<ul style="list-style-type: none"> Short/Long Term Gains Schedule 	ShortLongTermGainsSchedule	Form 6781 instructions, page 3, line 13		No
8050	Direct Deposit of Corporate Tax Refund			1120/ 1120S	
	No Dependencies				

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
8082	Notice of Inconsistent Treatment or Administrative Adjustment Request			1120/ 1120S	
	No Dependencies				
8271	Investor Reporting of Tax Shelter Registration Number			1120/ 1120S	
	No Dependencies				
8275	Disclosure Statement			1120/ 1120S	
	No Dependencies				
8275-R	Regulation Disclosure Statement			1120/ 1120S	
	No Dependencies				
8283	Non-cash Charitable Contributions			1120/ 1120S	
	<ul style="list-style-type: none"> Deductions Taken Under Section 170(e)(3) or (4) Statement 	DeductionsTakenUnderSection170Stmnt	Form 8283		No
	<ul style="list-style-type: none"> Reasonable Cause for Line 1(d) and (f) Statement 	ReasonableCauseStatement	Section A, Part I, Line 1, Column (f)		No
	<ul style="list-style-type: none"> Fair Market Value (FMV) Statement 	FairMarketValueStatement	Page 2, Section A, Part I, Line 1, Column (g)		No
	<ul style="list-style-type: none"> Qualified Conservation Contribution Statement 	QualifiedConservationContributionStmnt	Section A, Part I, Line 1, Column (g)		No
	<ul style="list-style-type: none"> “Restricted Use” Explanation Statement 	RestrictedUseStatement	Section A, Part II, Lines 3a through 3c		No
	<ul style="list-style-type: none"> Reasonable Cause for Line 5(d), (e) or (f) Statement 	ReasonableCauseStatement	Section B, Part I, Line 5, Columns (d)--(f)		No
	<ul style="list-style-type: none"> Donee’s Signature Unavailable Statement 	DoneesSignatureUnavailableStmnt	Section B, Part IV		No
8586	Low-Income Housing Credit			1120/ 1120S	

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Multiple Building Project Schedule 	MultipleBuildingProjectSchedule	Part I, Line 1		No
	<ul style="list-style-type: none"> Pass-Through Entity Schedule for Current Year Credit Attributable to More Than One Building 	PassThroughEntitySchedule	Part I, Line 3		No
	<ul style="list-style-type: none"> Pass-Through Entity Schedule for Credits From More Than One Pass-Through Entity 	OverOnePassThroughEntitySchedule	Part I, Line 4		No
8594	Asset Acquisition Statement			1120/ 1120S	
	<ul style="list-style-type: none"> Consideration Computation Statement 	ConsiderationComputationStatement	Part II, Line 6		No
	<ul style="list-style-type: none"> Reason(s) for Increase or Decrease Statement 	ReasonsForIncreaseOrDecreaseStatement	Part III, Line 8		No
8609 (no longer e-filed in TY2005)	Low Income Housing Credit Allocation Certification			1120/ 1120S	
	No Dependencies				
8609 Sch A (changed to Form 8609-A in TY2005)	Annual Statement			1120/ 1120S	
	No Dependencies				
8611	Recapture of Low-Income Housing Credit			1120/ 1120S	
	No Dependencies				
8621	Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund			1120/ 1120S	
	<ul style="list-style-type: none"> Shareholder's Stock Ownership Attachment 	ShareholdersStockOwnershipAtt	Form 8621 Instructions – page 2		No
	<ul style="list-style-type: none"> Deemed Dividend Election Statement 	DeemedDividendElectionStatement	Form 8621 Instructions; How to Make the Election – Page 4		No
	<ul style="list-style-type: none"> QEF Distribution Statement 	QEFDistributionStatement	Form 8621 Instructions – Page 5		No
	<ul style="list-style-type: none"> Taxation of Excess Distribution Statement 	TaxationOfExcessDistributionStmnt	Part IV, Line 11a		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
8697	Interest Computation Under the Look-Back Method for Completed Long-Term Contracts			1120/ 1120S	
	<ul style="list-style-type: none"> Identification Of Pass-Through Entities Statement 	IdentificationOfPassThroughEntitiesStatement	Section C		No
	<ul style="list-style-type: none"> Adjustments to Long-Term Contracts Schedule 	AdjustmentsToLongTermContractsSchedule	Part I Instructions, Line 2		No
	<ul style="list-style-type: none"> Schedule of Adjustments to Long-Term Contracts from Schedules K-1 	AdjustmentsToLongTermContractsFromK-1Schedule	Part I Instructions, Line 2-Note		No
	<ul style="list-style-type: none"> Alternative Method Of Interest Computation Statement 	AlternativeMethodOfInterestComputationStatement	Part I Instructions, Lines 7 and 8- Note		No
	<ul style="list-style-type: none"> Adjustments to Long-Term Contracts Under Simplified Marginal Impact Method Schedule 	AdjustmentsToLongTermContractsSimplifiedSchedule	Part II Instructions, Line 1		No
	<ul style="list-style-type: none"> Schedule of Adjustments to Long-Term Contracts Under Simplified Marginal Impact Method from Schedules K-1 	AdjustmentsToLongTermContractsSimplifiedFromK-1Schedule	Part II Instructions, Line 1-Note		No
	<ul style="list-style-type: none"> Alternative Minimum Taxable Income Adjustments Under Simplified Marginal Impact Method Schedule 	AltMinTxbllIncomeAdjSimplifiedSchedule	Part II Instructions, Line 3		No
	<ul style="list-style-type: none"> Schedule of Alternative Minimum Taxable Income Adjustments Under Simplified Marginal Impact Method from Schedules K-1 	AltMinTxbllIncAdjSimplifiedFromK1Schedule	Part II Instructions, Line 3-Note		No
8716	Election to Have a Tax Year Other Than a Required Tax Year			1120/ 1120S	
	No Dependencies				
8810	Corporate Passive Activity Loss and Credit Limitations			1120	
	No Dependencies				
8816	Special Loss Discount Account and Special Estimated Tax Payments for Insurance Companies			1120	
	<ul style="list-style-type: none"> Section 847 Tax Benefit Re-computation Schedule 	Section847TaxBenefitRecomputationSchedule			No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Difference Between Preceding Year Ending Balance and Current Year Ending Balance Statement 	DiffBetweenPrecedingYrAndCurrYrEndingBalanceStatement	Line 8		No
	<ul style="list-style-type: none"> Payments Added in Subsequent Years Schedule 	PaymentsAddedInSubsequentYearsSchedule	Line 9		No
8820	Orphan Drug Credit			1120/ 1120S	
	No Dependencies				
8824	Like-Kind Exchanges			1120/ 1120S	
	<ul style="list-style-type: none"> Principal Purpose of Related Party Exchange Statement (<i>Line-level</i>) 	PrincipalPurposeOfRelatedPartyExchangeStatement	Part II, Line 11c		No
	<ul style="list-style-type: none"> Realized and Recognized Gain in Multi-Asset Exchanges Statement (<i>Form-level</i>) 	RealizedAndRecognizedGainInMultiAssetExchangesStmt	Form 8824 Instructions		No
8825	Rental Real Estate Income and Expenses of a Partnership or an S Corporation			1120S	
	<ul style="list-style-type: none"> Attach Form 4562 	IRS4562			No
8826	Disabled Access Credit			1120/ 1120S	
	<ul style="list-style-type: none"> Controlled Group Member Statement 	ControlledGroupMemberStatement	Form 8826 Instructions		5884 8826 8861 8881 8882 8884
8827	Credit for Prior Year Minimum Tax - Corporations			1120/ 1120S	
	Computation of Minimum Tax Credit Statement	ComputationOfMinimumTaxCreditStmt	Line 8		No
8830	Enhanced Oil Recovery Credit			1120/ 1120S	
	No Dependencies				
8832	Entity Classification Election			1120/ 1120S	
	No Dependencies				
8833	Treaty-Based Return Position Disclosure Under Section 6114 or 7701(b)			1120/ 1120S	

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	No Dependencies				
8834	Qualified Electric Vehicle Credit			1120/ 1120S	
	No Dependencies				
8835	Renewable Electricity Production Credit			1120/ 1120S	
	<ul style="list-style-type: none"> Closed-loop Facility Kilowatt-hours Computation Schedule 	ClosedLoopFacilityKwHrsComputationSchedule	Part I, Line 1		No
	<ul style="list-style-type: none"> Closed-loop Facility Phase-out Adjustment Computation Schedule 	ClosedLoopFacilityPhaseoutAdjComputationSchedule	Part I, Line 2		No
Deleted – Per form instructions	<ul style="list-style-type: none"> Wind Facility Kilowatt-hours Computation Schedule 	WindFacilityKwHrsComputationSchedule	Part I, Line 4		No
Deleted – Per form instructions	<ul style="list-style-type: none"> Wind Facility Phase-out Adjustment Computation Schedule 	WindFacilityPhaseoutAdjComputationSchedule	Part I, Line 5		No
8838	Consent To Extend the Time to Assess Tax Under Section 367 - Gain Recognition Agreement			1120/ 1120S	
	No Dependencies				
8844	Empowerment Zone Employment Credit			1120/ 1120S	
	No Dependencies				
8845	Indian Employment Credit			1120/ 1120S	
	No Dependencies				
8846	Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips			1120/ 1120S	
	<ul style="list-style-type: none"> Schedule Showing Amount of Tips 	ComputationForTippedHighWagesEmployeesSchedule	Line 4		No
8847	Credit for Contributions to Selected Community Development Corporations			1120/ 1120S	
	No Dependencies				
8858	Information Return of U.S. Persons With Respect to Foreign Disregarded Entities			1120/ 1120S	
	<ul style="list-style-type: none"> Organization Chart Statement (<i>Form-level</i>) 	OrganizationChartStatement	Line 5		Yes
Deleted – Per form instructions	<ul style="list-style-type: none"> Chain of Ownership Statement (<i>Form-level</i>) 	ChainOfOwnershipStatement	Line 5		

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> 10% Interest Owned in Foreign Partnership Statement 	Owned10PercentInterestInForeignPartnershipStatement	Sch G, Line 2		Yes
	<ul style="list-style-type: none"> Form 8886 	IRS8886	Sch G, Line 3		Yes
	<ul style="list-style-type: none"> Elective Relief Agreement and/or Annual Certification Statement 		Sch G, Line 4		No
	<ul style="list-style-type: none"> E&P or Taxable Income Adjustment Schedule 	EPTaxableIncomeAdjustmentSch	Sch H, Lines 2 & 3		No
8858 Sch M	Transactions Between Foreign Disregarded Entity of a Foreign Tax Owner and the Filer or Other Related Entities			1120/ 1120S	
	No Dependencies				
8860	Qualified Zone Academy Bond Credit			1120/ 1120S	
	<ul style="list-style-type: none"> Qualified Zone Academy Bond Credit for Shareholders of S Corporations 	QZABCreditForShareholdersOfSCorpSchedule	Line 2(a)		No
8861	Welfare-to-Work Credit			1120/ 1120S	
	<ul style="list-style-type: none"> Controlled Group Member Statement 	ControlledGroupMemberStatement	Special instructions for controlled group members.		5884 8826 8881 8882 8884
	<ul style="list-style-type: none"> Statement of Capitalized Salaries and Wages and Full Absorption Method Inventory Reduction by Welfare-to-Work Credit 	CapitalizedSalariesAndWagesStatement	Instructions for Line 2		No
8864	Biodiesel Fuel Credit			1120/ 1120S	
	No Dependencies				
8865	Return of U.S. Persons With Respect to Certain Foreign Partnerships			1120/ 1120S	

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Form 8865 Schedule K1 Form 8865 Schedule O Form 8865 Schedule P MultipleCategory1 Filers Statement Form 3468 Form 4255 Form 4797 Form 5884 Form 6478 Form 6765 Form 8271 Form 8586 Form 8825 Form 8833 Balance Sheet Agree Statement Controlled Foreign Partnership Reporting Statement 	IRS8865ScheduleK1 IRS8865ScheduleO IRS8865ScheduleP MultipleCategory1FilersStatement IRS3468 IRS4255 IRS4797 IRS5884 IRS6478 IRS6765 IRS8271 IRS8586 IRS8825 IRS8833 BalanceSheetsAgreeStatement ControlledForeignPartnershipReportingStatement	No Form Reference		No
	<ul style="list-style-type: none"> Functional Currency and Exchange Rate QBU Statement 	FunctionalCurrencyAndExchangeRate QBUStatement	Line F8(b)		No
	Foreign Disregarded Entities Schedule	ForeignDisregardedEntitiesSchedule	Line G5		No
	<ul style="list-style-type: none"> Separate Units Schedule 	SeparateUnitsSchedule	Line G8		No
	<ul style="list-style-type: none"> Controlled Foreign Partnership Reporting Statement 		No Form Reference		No
	Income Statement – Trade or Business Income				
	<ul style="list-style-type: none"> Gross Receipts Installment Sales Schedule 	GrossReceiptsInstallmentSalesSchedule	Sch B, Line 1a		1120 1120S
	<ul style="list-style-type: none"> Itemized Ordinary Income Loss Statement 	ItemizedOrdinaryIncomeLossStatement	Sch B, Line 4		No
	<ul style="list-style-type: none"> Attach Schedule F (Form 1040) 	IRS1040SchF	Sch B, Line 5		No
	<ul style="list-style-type: none"> Itemized Other Income (Loss) Schedule 	ItemizedOtherIncomeLossSchedule	Sch B, Line 7		No
	<ul style="list-style-type: none"> Form 4562 	IRS4562	Sch B, Line 13, 16a, 20		No
	<ul style="list-style-type: none"> Deduction Disallowed Computation Statement 	DeductionDisallowedComputationStatement	Sch B, Line 15		No
	<ul style="list-style-type: none"> Form T (Timber) 	IRSFormT	Sch B, Line 17		No
	<ul style="list-style-type: none"> Itemized Other Deductions Schedule 2 	ItemizedOtherDeductionsSchedule2	Sch B, Line 20		5471 1120S
	Capital Gains and Losses				
	<ul style="list-style-type: none"> Bad Debt Statement 	BadDebtStatement	Sch D, Part I Line 5		No
	<ul style="list-style-type: none"> Other Basis Statement – Part I 	OtherBasisStatement	Sch D, Part I		No
	<ul style="list-style-type: none"> Other Basis Statement – Part II 	OtherBasisStatement	Sch D, Part II		No
	<ul style="list-style-type: none"> Sale or Exchange of Collectibles Statement 	SaleOrExchangeOfCollectiblesStatement	Sch D, Line 11f		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Capital Gain Distribution Statement 	CapitalGainDistributions	Sch D, Line 10f		
	Partner's Share of Income, Credits, Deductions, etc.				
	<ul style="list-style-type: none"> Form 8825, Rental Real Estate Income and Expenses of a Partnership or a corporation 	IRS8825	Sch K, Line 2		No
	<ul style="list-style-type: none"> Expenses From Other Rental Activities Schedule 	ExpensesFromOtherRentalActivitiesSchedule	Sch K, Line 3b		1120S
	<ul style="list-style-type: none"> Sale or Exchange of Collectibles Statement 	SaleOrExchOfCollectiblesStmt	Sch K, Line 9b		No
	<ul style="list-style-type: none"> Unrecaptured Section 1250 Gain 	UnrecapturedSection1250GainSchedule	Sch K, Line 9c		
	<ul style="list-style-type: none"> Form 4797, Sale of Business Property 	IRS4797	Sch K, Line 10		No
	<ul style="list-style-type: none"> Other Portfolio Income (Loss) Statement 	OtherPortfolioIncomeLossStatement	Sch K, Line 11		1120S 8865
	<ul style="list-style-type: none"> Remic Statement 	REMICStatement	Sch K, Line 11		1120S
	<ul style="list-style-type: none"> Itemized Other Income (Loss) Schedule 	ItemizedOtherIncomeLossSchedule	Sch K, Line 11		1120S
	<ul style="list-style-type: none"> Section 179 Zone Enterprise Property Statement 	Section179ZoneEnterprisePropertyStatement	Sch K, Line 12		No
	<ul style="list-style-type: none"> Section 179 Expense Deduction 	IRS4562	Sch K, Line 12		
	<ul style="list-style-type: none"> Charitable Contributions Statement 	CharitableContributionStatement	Sch K, Line 13(a)		1120S
	<ul style="list-style-type: none"> Itemized Deductions Related to Portfolio Income Statement 	ItemizedDeductionsPortfolioIncomeLossStatement	Sch K, Line 13(b)		1120S
	<ul style="list-style-type: none"> Section 59e2 Expenditures Statement 	Section59e2ExpenditureStatement	Sch K, Line 13(c)		
	<ul style="list-style-type: none"> Deductions Listed Categories Schedule 	DeductionsListedCategoriesSchedule	Sch K, Line 13(d)		1120S
	<ul style="list-style-type: none"> Itemized Other Deductions Schedule 	ItemizedOtherDeductionsSchedule3	Sch K, Line 13(d)		No
	<ul style="list-style-type: none"> Form 8586- Low Income Housing Credit, Form 8609 –Low Income Housing Credit Allocation Certification Sch A 	IRS8586 IRS8609ScheduleA	Sch K, Line 15(a)		1120S
	<ul style="list-style-type: none"> Low Income Housing Credit Statement 	LowIncomeHousingCreditStatement	Sch K, Line 15(a)		1120S

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Form 3468- Investment Credit 	IRS3468	Sch K, Line 15 (c)		1120S
	<ul style="list-style-type: none"> Qualified Rehabilitation Expenditures Statement 	QualifiedRehabilitationExpendituresStatement	Sch K, Line 15 (c)		1120S
	<ul style="list-style-type: none"> Other Rental Real Estate Credits Statement 	OtherRentalRealEstateCreditsStatement	Sch K , Line 15(d)		No
	<ul style="list-style-type: none"> Other Rental Credits Statement 	OtherRentalCreditsStatement	Sch K , Line 15(e)		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Other Credits and Credit Recapture Total <ul style="list-style-type: none"> Form 5884- Work Opportunity Credit, Form 6478 Credit for Alcohol Used as Fuel, Form 6765 Credit for Increasing Research Activities, Form 8830 Enhanced Oil Recovery Credit, Form 8826 Disabled Access Credit, Form 8834- Qualified Electric Vehicle Credit, Form 8835Renewable Electricity Production Cedit, Form 8844 Empowerment Zone Enhancement Credit, Form 8845Indian Employment Credit, Form 8846 Credit for Employer Social Security and Medicare Taxes paid on Certain Employee Tips, Form 8847 Credit for Contributions To Selected Community Development Corporations Form 8860 Qualified Zone Academy Bond Credit Form 8861 Welfare to Work Credit, Form 8864 Bio Diesel and Renewable Diesel Fuels Credit Form 8874 Form 8881 Form 8882 Form 8820 Form 8884 New York Liberty Zone Business Employee Credit Form 8900 Qualified Railroad Track Maintenance Crdt Form 8896Low Sulphur Diesel Fuel Production Credit Itemized Other Credits Schedule Non-conventional Source Fuel Credits Schedule 	IRS4255 IRS5884 IRS6478 IRS6765 IRS8820 IRS8826 IRS8830 IRS8834 IRS8835 IRS8844 IRS8845 IRS8846 IRS8847 IRS8860 IRS8861 IRS8864 IRS8874 IRS8881 IRS8882 IRS8896 IRS8900 ItemizedOtherCreditsSchedule NonconventionalSourceFuelCreditSchedule	Sch K , Line 15(f)		1120S
	<ul style="list-style-type: none"> Gross Income Sourced At Partner Level Schedule 	GrossIncomeSourcedAtPartnerLevelSchedu le	Sch K, Line 16(c)		No
	<ul style="list-style-type: none"> Foreign Gross Income At Partnership Level Listed Categories Schedule 	ForeignGrossIncomeAtPartnershipLevelLis tedCategoriesSchedule	Sch K, Line 16(e)		No
	<ul style="list-style-type: none"> Deductions Allocated and Apportioned at Partnership Level to Foreign Source Income - Listed Categories 	DeductionsListedCategoriesSchedule	Sch K, Line 16(j)		

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Total Foreign Taxes Paid 8865 	TotalForeignTaxesSchedule8865	Sch K, Line 16(1) Sch K, Line 16(2)		1120S
	<ul style="list-style-type: none"> Reduction In Taxes Schedule 	ReductionInTaxesSchedule	Sch K, Line 16(m)		1120S
	<ul style="list-style-type: none"> Adjusted Gain or Loss Schedule 	AdjustedGainLossSchedule	Sch K, Line 17b		1120S
	<ul style="list-style-type: none"> Gross Income from Oil, Gas, and Geothermal Properties Statement 	GrossIncomeFromOilGasAndGeothermalPropertiesStatement	Sch K, Line 17(d)		No
	<ul style="list-style-type: none"> Deductions Allocable To Oil Gas And Geothermal Properties Statement 	DeductionsAllocableToOilGasAndGeothermalPropertiesStatement	Sch K, Line 17(e)		No
	<ul style="list-style-type: none"> Other AMT Adjustments And Tax Preference Items Schedule 	OtherAdjustmentsAndTaxPreferenceItemsSchedule	Sch K, Line 17(f)		1120S
	<ul style="list-style-type: none"> Distributions Of Money Statement 	DistributionsOfMoneyStatement	Sch K, Line 19(a)		No
	<ul style="list-style-type: none"> Distributions Of Property Other Than Money Statement 	DistributionsOfPropertyOtherThanMoneyStatement	Sch K, Line 19(b)		No
	<ul style="list-style-type: none"> Investment Expenses 	SupplementalInformationStatement	Sch K, Line 20(b)		
	<ul style="list-style-type: none"> Other Items And Amounts Schedule, 	OtherItemsAndAmountsSchedule	Sch K, Line 20(b)		1120S
	Balance Sheets per Books				
	<ul style="list-style-type: none"> Itemized Other Current Assets Schedule 	ItemizedOtherCurrentAssetsSchedule	Sch L, Line 6(b) Sch L, Line 6(d)		1120/1120S
	<ul style="list-style-type: none"> Itemized Other Investments Schedule 	ItemizedOtherInvestmentsSchedule	Sch L, Line 8(b) Sch L, Line 8(d)		1120/1120S
	<ul style="list-style-type: none"> Itemized Other Assets Schedule 	ItemizedOtherAssetsSchedule	Sch L, Line 13(b) Sch L, Line 13(d)		1120/1120S
	<ul style="list-style-type: none"> Itemized Other Current Liabilities Schedule 	ItemizedOtherCurrentLiabilitiesSchedule	Sch L, Line 17(b) Sch L, Line 17(d)		1120/1120S
	<ul style="list-style-type: none"> Itemized Other Liabilities Schedule 	ItemizedOtherLiabilitiesSchedule	Sch L, Line 20(b) Sch L, Line 20(d)		1120/1120S

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Balance Sheets for Interest Allocation				
	<ul style="list-style-type: none"> Itemized Listed Categories Statement 	ItemizedListedCategoriesStatement	Sch M, Line 2b(a) & 2b(b)		No
	Reconciliation Of Income (Loss) per Books With Income (Loss) per Return				
	<ul style="list-style-type: none"> Total Income Not Recorded on Books 	ItemizedIncomeNotRecordedOnBooksSchedule2	Sch M-1, Line 2		No
	<ul style="list-style-type: none"> Total Expenses Not Deducted 	ItemizedExpensesRecordedOnBooksSchedule2	Sch M-1, Line 4		No
	<ul style="list-style-type: none"> Total Income Recorded but Not Included 	ItemizedIncomeRecordedOnBooksSchedule2	Sch M-1, Line 6		No
	<ul style="list-style-type: none"> Total Deductions Not Charged 	ItemizedDeductionsNotChargedAgainstBooksSchedule2	Sch M-1, Line 7		No
	Analysis of Partner's Capital Accounts				
	<ul style="list-style-type: none"> Total Other Increases 	ItemizedOtherIncreasesSchedule2	Sch M-2, Line 4		No
	<ul style="list-style-type: none"> Total Other Decreases 	ItemizedOtherDecreasesSchedule2	Sch M-2, Line 7		No
	<ul style="list-style-type: none"> Balance At End of Year 	ReconciliationStatement	Sch M-2, Line 9		No
	Transactions Between Controlled Foreign Partnerships and Partners or Other Related Entities				
	No Dependencies		Sch N		
	Transfer of Property to a Foreign Partnership				
	<ul style="list-style-type: none"> Dates of Transfer/Exchange Statement 	TransferStatement	Sch O, Part III		No
	<ul style="list-style-type: none"> Contributed Property/Substitute Basis Property Received Statement 	ContributedPropertyStatement	Sch O, Part II Column (a)		No
	<ul style="list-style-type: none"> Transfer Statement 	DatesOfTransferStatement	Sch O, Part II Column (b)		No
	<ul style="list-style-type: none"> Amount of Recapture Calculation Statement 	AmtOfRecaptureCalculationStmnt	Sch O, Part II Column (h)		No
	Acquisitions, Dispositions, and Changes of Interests In a Foreign Partnership				
	No Dependencies		Sch P		
8865 Sch K-1	Partner's Share of Current Year Income, Credits, Deductions, Credits, and Other Items			1120/ 1120S	

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Ordinary Business Income Loss 	ItemizedOtherIncomeLossSchedule OrdinaryIncomeLossAtRiskActivitiesState ment OrdinaryIncomeLossPassiveBusinessActivi tiesStatement	Schedule K-1 Part III Line 1		8865 1120S
	<ul style="list-style-type: none"> Net Rental Real Estate Income 	ItemizedOtherIncomeLossSchedule IncomeExpensesOtherPassiveRentalActiviti esStatement IncomeExpensesOtherRentalAtRiskActiviti esStatement	Sch K-1, Part III, Line 2		8865 1120S
	<ul style="list-style-type: none"> Other Net Rental Income Loss 	ItemizedOtherIncomeLossSchedule IncomeExpensesOtherPassiveRentalActiviti esStatemetn IncomeExpensesOtherRentalAtRiskActiviti esStatement	Sch K-1, Part III, Line 3		8865 1120S
	<ul style="list-style-type: none"> Collectibles (28%) Gain (loss) 	SaleOrExchangeOfCollectiblesStatement2	Sch K-1, Part III, Line 9(b)		No
	<ul style="list-style-type: none"> Unrecaptured Section 1250 Gain 	SupplementalInformationStatement UnrecapturedSection1250GainSchedule	Sch K-1, Part III, Line 9(c)		8865 1120S
	<ul style="list-style-type: none"> Net Section 1231 Gain (Loss) 	AtRiskActivitySection1231GainLossState ment PassiveActivitySection1231GainLossState ment AtRiskActivityOtherIncomeLossStatement	Sch K-1, Part III, Line 10		8865 1120S
	<ul style="list-style-type: none"> Other Income (Loss) 	AtRiskActivityOtherIncomeLossStatement ItemizedOtherIncomeLossSchedule OtherPortfolioIncomeLossStatement PassiveActivityOtherIncomeLossSchedule REMICStatement SupplementalInformationStatement	Sch K-1, Part III, Line 11		8865 1120S
	<ul style="list-style-type: none"> Section 179 Deduction 	Section179ZoneEnterprisePropertyState ment	Sch K-1, Part III, Line 12		8865 1120S

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Other Deductions 	CharitableContributionSchedule ItemizedDeductionsPortfolioIncomeLossStatement ItemizedOtherDeductionsSchedule3 SupplementalInformationStatement Section59e2ExpenditureStatement	Sch K-1, Part III, Line 13		8865 1120S
	<ul style="list-style-type: none"> Credits and Credit Recapture 	IRS8586 CreditsRelatedToOtherRentalActivitiesStatement CreditsRelatedToRentalREActivitiesStatement ItemizedOtherCreditsSchedule LowIncomeHousingCreditStatement OtherRecaptureCreditsSchedule QualifiedRehabilitationExpendituresStatement SupplementalInformationStatement Section42j5Schedule SmallEthanolProducerCreditStatement	Sch K-1, Part III, Line 15		8865 1120S
	<ul style="list-style-type: none"> Foreign Transactions 	ForeignTaxSchedule ForeignTransactionStatement SupplementalInformationStatement	Sch K-1, Part III, Line 16		8865 1120S
	<ul style="list-style-type: none"> Alternative Minimum Tax 	OtherAdjustmentsAndTaxPreferenceItemsSchedule SupplementalInformationStatement	Sch K-1, Line 17		8865 1120S

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Distributions 	DistributionsOfPropertyOtherThanMoneySt atement DistributionsOfMoney	Sch K-1, Line 19		8865 1120S
	<ul style="list-style-type: none"> Other Information 	Section1045RolloverStatement Section1202ExclusionStatement SupplementalInformationStatement	Sch K-1, Line 20		8865 1120S
8866	Interest Computation Under the Look-Back Method for Property Depreciated Under the Income Forecast Method			1120/ 1120S	
	<ul style="list-style-type: none"> Adjustment to Taxable Income Schedule 		Line 2		No
	<ul style="list-style-type: none"> Adjustment to Taxable Income from Schedules K-1 Schedule 		Line 2		No
	<ul style="list-style-type: none"> Explanation of Computed Interest Statement 		Line 7 or Line 8		No
	<ul style="list-style-type: none"> Form 8866 Attachments Statement 		Form 8866 Instructions, Page 2		No
8873	Extraterritorial Income Exclusion			1120/ 1120S	
	<ul style="list-style-type: none"> Section 942(a)(3) Schedule 	Section942a3Schedule	Line 1		No
	<ul style="list-style-type: none"> Transactions In Lieu Of The FSC Provisions Schedule 	TransactionsInLieuOfTheFSCProvisionsSc hedule	Line 2		No
	<ul style="list-style-type: none"> Basis for Entitlement Statement 	BasisForEntitlementStatement	Line 3		No
	<ul style="list-style-type: none"> Additional Section 263A Costs Under Cost of Goods Sold Schedule 	AdditionalSection263AcostsUnderCost OfGoodsSoldSchedule	Line 17d(a) and Line 17d(b)		No
	<ul style="list-style-type: none"> Other Costs Under Cost of Goods Sold Schedule 	OtherCostsUnderCostOfGoodsSold Schedule	Line 17e(a) and Line 17e(b)		No
	<ul style="list-style-type: none"> Other Expenses And Deductions Schedule 	DeductionsAmountReportedSchedule	Line 19(a) and Line 19(b)		No
8874	New Markets Credit			1120/ 1120S	
	<ul style="list-style-type: none"> Pass-Through Entities Credit Statement 	PassThroughEntitiesCreditStatement	Line 2		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
8881	Credit for Small Employer Pension Plan Startup Costs			1120/ 1120S	
	<ul style="list-style-type: none"> Controlled Group Member Statement 	ControlledGroupMemberStatement	Part I, Line 7		5884 8826 8882 8884 8861
8882	Credit for Employer-Provided Child Care Facilities and Services			1120/ 1120S	
	<ul style="list-style-type: none"> Controlled Group Member Statement 	ControlledGroupMemberStatement	Form 8882 Instructions		5884 8826 8861 8881 8884
	<ul style="list-style-type: none"> Credit from Pass-through Entities Statement 	CrFromPassthroughEntitiesStmt	Form 8882 Instructions		No
8883	Asset Allocation Statement Under Section 338			1120/ 1120S	
	No Dependencies				
8884 (Form obsoleted in TY2005)	New York Liberty Zone Business Employee Credit			1120/ 1120S	
	<ul style="list-style-type: none"> Controlled Group Member Statement 	ControlledGroupMemberStatement	Form 8884 Instructions, Page 3		5884 8826 8881 8882 8861
	<ul style="list-style-type: none"> Reduce Deduction For Salaries and Wages Exception Statement 	ReduceDeductionForSalariesAndWages ExceptionStatement	Line 2		No
8886	Reportable Transaction Disclosure Statement			1120/ 1120S	
	No Dependencies				
8895	One-Time Dividends Received Deduction for Certain Cash Dividends from Controlled Foreign Corporations			1120	
	<ul style="list-style-type: none"> Section 965 Statement 		Part I, C		No

Forms & Attachments Listing
(Revised TY 2005 – Version 1.0 – 12/23/2005)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
8896	Low Sulfur Diesel Fuel Production Credit			1120/ 1120S	
	No Dependencies				
8900	Qualified Railroad Track Maintenance Credit			1120/ 1120S	
	No Dependencies				
8902	Alternative Tax on Qualifying Shipping Activities			1120	
	• Qualifying Secondary or Incidental Activities Schedule		Part II, Line F(3)		No
8903	Domestic Production Activities Deduction			1120 1120S	
	• Expanded Affiliated Group Allocation Calculation				No
8904 (Not valid until TY06)	Marginal Wells Oil and Gas Production Credit			1120/ 1120S	
	No Dependencies				